

0347

Declassified E.O. 12356 Section 3.3/NND No. 785015

ACC

10000/100/551

16pp

CH
M

Declassified E.O. 12356 Section 3.3/NND No.

785015

10000/100/551

OFFICERS' PAY & ALLOWANCES
MAY - JULY 1943

Declassified E.O. 12356 Section 3.3/NND No.

785015

FILMED AS FOUND
IN COLLECTION

0550

Declassified E.O. 12356 Section 3.3/NND No.

785015

Subject:- Servant allowance.



MF/2.

29 Jul 45.

AMGOT - FAIRFOX. (For Capt. A.S. Farrar)

1. Please submit a claim for servant allowance for me during and immediately after my move to TUNIS, H.Q. 1st Force from Mil. Govt. Sec. A.F.H.Q. ALGIERS. Owing to operational reasons I had to leave without a servant.

2. I, therefore, claim servant allowance 2/- a day for incl. 10 Jul - 14 Jul (5 days).

3. I understand such claims have to be approved by A.F.H.Q.

4. Certificate is attached.

5. I make this claim as a certain amount of expense occurred in taking a clerk and driver during the journey, and I understand travel allowance is inadmissible.

COPY (WITH APP. CERTIFICATE)
PASSED TO "CAMP"
ACTION.

Major.
General Staff.

ADV. AMGOT HEADQUARTERS,
FORTBASE.

MF/R.

CAPT DAVIS

Dunley, H.C.

5573

0551

Lt-Col. Bernstein

Please
return to
Lt-Col. Gunston.

needed
BB

7858

17

Yellow Seal Dollars and BMA £ for
AMGOT HQ Personnel.

The Advanced Base Paymaster
(Lt-Col. BLOXAM: his assistant is
Lt. LANE) at 3, Avenue de France,
Telephone Tunis Civil 1922, will
supply any BMA £ required.

The Camp Commandant, or who-
ever is the proper person, should
inform him in advance of what
the requirements are.

The U.S. Finance Officer at 15,
Rue Rausfel will similarly supply
Yellow Seal \$ for U.S. personnel.
Lt-Col. Claiborne has details of
his address, etc.

C. A. Gunston
Lt-Col.

20 Jul 43.

5571

0552

Declassified E.O. 12356 Section 3.3/NND No.

785015

Subject: Officers' Pay & Allowances. 116

15AG/7850/CA.

20. Jul. 43.

No.2 Command Paymaster,
Casim de la Courtois,
Point Pesonde,
MADRS.

Reference AFHQ memo 01/1/3579/A/3
dated 17.Jul.43, copy to you.

Please confirm that no further
action is required on the part of this H.Q.
in order to ensure that O. 1/a Officers'
Accounts, Manchester, pays Servant Allowance
due to Lt.Col.Rowe to the credit of his
account.

MAJOR-GENERAL,
C.C.A.O.

H.Q. AMGT,
15 ARMY GROUP,
FIELD.

Copy to: Lt.Col.Rowe.

5573

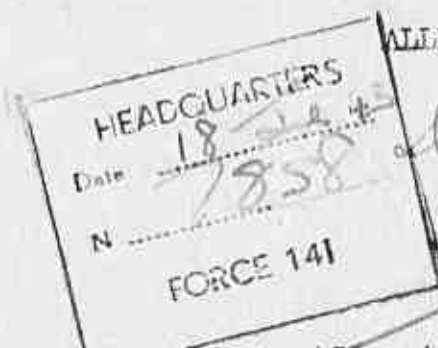
Declassified E.O. 12356 Section 3.3/NND No.

785015

SUBJECT :-

Servant Allowance - Lt-Col. H.E. ROWE

A.M.G.O.T.
141 Force



Reference your letter dated 15 Jun 43, authority is given for Servant Allowance to be granted to the above-named officer from 1 Mar - 3 May 43, when he was serving in Madagascar.

G.G. Baker
Major General,
Chief Administrative Officer.

Copy to : GHQ 2nd Echelon
2 Command Paymaster

1A
N

To SEE
CAPT DAVIS

5569
19/7

0554

Declassified E.O. 12356 Section 3.3/NND No.

785015

Subject:- Pay & Allowances - O.Rs.

DAF/7058/CA.

Camp Commandant.

9.Jul.42.

The following letter should be sent to G.H.Q. 2nd Echelon :-

" Subject:- Pay and Allowances - O.Rs.

G.H.Q. 2nd Echelon, B.N.A.F.

No. Sgt. McKay
(Insert No., initials, & Regt. or Corps)

The a/m H.C.O. is a Class A Tradesman on the pre-1925 rates of pay. He has performed the duties of Orderly-Room Sgt. at this H.Q. from 11.May.43 to 7.July.43, b.d.1.

May the necessary casualty please be published so that the above-mentioned H.C.O. may receive the extra pay in accordance with Art.838 of the Royal Warrant for Pay 1940. "

AMCOT,
141 Force,
Field.

Capt.,
Staff Captain "A".

5568

0555

Declassified E.O. 12356 Section 3.3/NND No.

785015

Write the address in block BLOCK letters in the panel below.
The address must NOT be abbreviated.

5 Jul 45
15883

TO: THE GENERAL STAFF OFFICER
AMGOT.
H.Q. 1st FORCE, B.N.A.F.

Write the message very clearly below this line

THE GEN.
THE GENERAL STAFF OFFICER,
AMGOT.
H.Q. 1st FORCE, B.N.A.F.

Special Address: GRINDLAY & COOPART LIMITED,
24, PARLIAMENT STREET,
LONDON, W.C.2.
19th JUNE, 1945.

DEAR SIR,

WE YOURSelves REQUEST THE ASSISTANCE FOR HAVING TO INCLUDE YOU, BUT WE HAVE
RECEIVED A TELEGRAM URGENT AND URGENT DISPATCHED FROM THE MAIN ARMY POST OFFICE OF THE
4TH JUNE. THE NUMBER OF THE TELEGRAM BEING 849401, AND BEARING AN URGENT. COULD YOU VERY
KINDLY HELP US TO TRACE THE DISBURSE.

"I INQUIRED MY BAGGAGE BEFORE LEAVING AND THE FOUR TOGETHER WITH BAGGAGE
ORDER FOR THE AMOUNT OF THE PREMIUM WAS SENT TO THE FINE THE LONDON DISTRICT
TRANSIT CAMP, GREAT BRITAIN HOTEL, MANCHESTER.

TWO ARTICLES WERE BADLY DAMAGED WHILE BEING LAMPORED FROM THE SHIP AT THE
PORT OF DISSEMBODIMENT AND ONE, A "NAVIGATOR" GUIT CASE, CANNOT BE REPAIRED AND
MUST BE REPLACED. THE OTHER, A STEEL BOX, PURCHASED BY ME FROM HANCOCK BEFORE
LEAVING IN CARE OF HANCOCK, BUT I AM UNABLE TO FACILITATE REPAIR. HOWEVER, AT
THE MOMENT I MUST REPLACE THE GUIT CASE, AND I SHALL BE OBLIGED IF YOU WILL HAVE
THE GUIT CASE AT 10/6, AND CLAIM THE AMOUNT FROM THE INSURANCE. IT IS THE LAMP
BURN IN THE FINE AND WAS PURCHASED BY ME BEFORE LEAVING THE SHIP. ONLY THE GUIT
TO MY ACCOUNT IN THE FIRST INSTANCE.

I HAVE JUST PURCHASED ANOTHER LAMP, WHICH I THINK I CAN CLAIM UNDER THE
POLICY. I PURCHASED MY FOLDING CAMP BED (ARMY PATTERN) HALF DESTROYED BY FIRE,
APPARENTLY CAUSED BY A LIGHTED CIGARETTE THROWN FROM AN UPPER WINDOW. THE FOLD-
ING BED IS ALL RIGHT, BUT THE CAMP BED IS MORE THAN HALF BURNED AND WILL HAVE
TO BE REPLACED. I SHALL TRY TO PURCHASE IT FROM HANCOCK. IN THE MEANTIME PLEASE
REGISTER MY CLAIM WITH THE INSURANCE.

YOURS FAITHFULLY,
FOR GRINDLAY & COOPART LIMITED.
S. Rockwood
To R

5567
CAMP BEDS?

0556

EQUALS BRITISH MOST SECRET
SECRET

AFHQ
WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
INCOMING MESSAGE
BIGOT 10

JCJC

filed HFT 30 June

AFSC H 330/1
010501B
hgt

PRIORITY BIGOT BUSKY

HEADQUARTERS	
Date	1 July 43
N	7858
FORCE 141	

FROM MIDTAST
TO TROOPERS RPID FREEDOM
NO A1/73789 June 30, 1943

No TRACE

Your 91796 21 June and 92184 22 June.

1. For security reasons have decided announce(?) FINANCE as Field Allowance Area after assault date, but retrospectively from 1st July.
2. HQ RAF ME being kept informed.
3. FINANCE now being notified of decision by cable.

P/A

NOTE: RELAYED TO FANTOX

91796 MC IN 9581 22/6/43 FORCE 141
92184 MC IN 10451 24/6/43 FORCE 141

To SEE
C-30 (Capt DAVIS)
FINANCE

ACTION: AMBUT REAR

INFORMATION: SGS
G-3
CAO
NAVY
MAC
RECORDS

BIGOT
5568
A1/73789
C-30
In

EQUALS BRITISH MOST SECRET

SECRET
MC IN 221 1 JULY 43 Ref No: A1/73789 COPY No.
THE MAKING OF AN EXACT COPY OF THIS MESSAGE IS FORBIDDEN

0557

Declassified E.O. 12356 Section 3.3/NND No.

785015

U.S. GOVERNMENT PRINTING OFFICE: 1943. FORM C 348/77. Army Form C 348
(11 of 107 duplicates)

MEMORANDUM.

From: No. 2 Command
Pay Office
Pointe Pescade
Algiers
2 CP/Officers/H.N.

To: C.C.A.O.
Amagot.
141 Force, In the Field.

Date: 23 June 1943.

42267. Lt. Col. C.A. GUNSTON. R.A.

Reference your letter of the 17th inst. (141F/7862/CA), as the a/c officer was transferred to B.N. A.F. direct from the M.H., it is not necessary for a proforma to be completed.

Allowances will continue to be issued by Army Pay Office, Manchester and Pay by Lloyds Bank (Cox & Kings).

Proforma returned herewith.

N/A

P/A

TO SER
Capt. [Signature]

L. [Signature]

for Command Paymaster.

556-17

785015

TO BE COMPLETED BY ALL OFFICERS FOR JOURNAL INFORMATION FROM U.K. TO B.M.A.P.Name (BLOCK LETTERS) CHARLES ARTHUR GUNSTONRank T/Major (Local Lt.-Col.) Personal Number 42267Regiment or Corps Royal ArtilleryPART I U.K.By ALLIANCES with drawn from the Manchester, London, and paid{ Deletion of name{ To the credit of my banking account with Lloyds Bank, Ltd.6, Pall Mall, London, S.W.1.

Branch

I draw my PAY from

Agents Lloyds Bank, Ltd. (Cor Kings)
6, Pall Mall, London, S.W.1.

+ Delete where necessary

PART II

IN MONEY OFFICE

PAY MAY BE DRAWN BY OFFICER A/C, ARMY PAY OFFICE (OFFICERS' A/Cs), MANCHESTER, OR BY ARMY A/Cs, BUT THE FOLLOWS TO HAVE IT OVERSEAS

ALL ALLOWANCES WILL BE DEBITED BY OFFICER A/C, ARMY PAY OFFICE (OFFICERS' A/Cs), MANCHESTER, FOR CREDIT TO PRIVATE ACCOUNTS.

I desire to continue to draw my PAY through

U.K.
Agents Lloyds Bank, Ltd.
6, Pall Mall, London, S.W.1.
(Cor Kings)

The address of my private bank in the United Kingdom is :-

Lloyds Bank, Ltd.6, Pall Mall, London, S.W.1.

Branch

0559

Declassified E.O. 12356 Section 3.3/NND No. 785015

To the credit of my banking account with Lloyds Bank, Ltd.
6, Pall Mall, London, S.W.1.

Payable

I draw my pay from

Lloyds Bank, Ltd. (Cor Kings)
6, Pall Mall, London, S.W.1.

+ Delete where necessary

PAYROLL

IN NORTH AFRICA

PAY MAY BE ISSUED BY CHEQUE I/C, ANY PAY OFFICE (OFFICERS' A/C'S),
LONDON, OR BY ANY A/C'S, BUT NOT FORWARDED TO PAYEE BY OVERLAND.

ALL PAY OFFICES WILL BE ISSUED BY CHEQUE I/C, ANY PAY OFFICE (OFFICERS' A/C'S),
LONDON, FOR CREDIT TO PRIVATE BANKING ACCOUNTS.

I desire to + continue to draw my pay through

736

Lloyds Bank, Ltd.
6, Pall Mall
London, S.W.1.
(Cor Kings)

The address of my private bank in the United Kingdom is:-

Lloyds Bank, Ltd.
6, Pall Mall, London, S.W.1.

Payable

+ Delete where necessary.

Signature CA. Gunston

Date 16th June, 1943

Rank LT. Col.

E.I.C.



0 3 6 0

PART III

LETTER OF REQUEST FOR PAYMENT OF PAYMENT

Office of the Family Commitments in the State of New York or other state

shall complete the following:

1. Name of person or bank to whom payment is to be made

I request that a monthly payment of \$: \$ be made to the person or persons named above and having authority to receive the same from my pay and allowances.

Signature

OFFICER OF THE FAMILY COMMITMENTS in the State of New York or other state shall complete the following:

1. Name of person or bank to whom payment is to be made

FOR PAYMENT OF PAYMENT

To: OFFICER OF THE FAMILY COMMITMENTS (OFFICER'S NAME), New York.

For the purpose of the payment of the above named person or persons to the demand paymaster, I am

Requesting to be paid

Command Paymaster
No. 3 Command Pay Office

0 5 6 1

Declassified E.O. 12356 Section 3.3/NND No. 785015

I request that monthly payment of 2 : 5. 6, be made to the person
or persons listed above and that the authority necessary to be made from my
pay and allowances.

Signature

Officer in Charge, Allowances as above must elect to draw their pay
through my office, Manchester, and complete Part II of this form.

When the Allowances are available in this theatre for
drawn at the start of the month banked at home or from other Sterling
area.

FOR PAYMASTER'S USE

To: OFFICE 1/6 Army Pay Office (Officers' & Co), Manchester.

air mail request for last pay and/or Allowance Certificate was sent to

The Command Paymaster, J. M. M., on

for microgram

Respectfully,
J. M. M.

Command Paymaster
No. 2 Command Pay Office

Declassified E.O. 12356 Section 3.3/NND No. 785015

SUBJECT: Pay & Allowances -
Officers

DAIF/ 52/CA

17 June 1943

To: No. 2 Camp Pay Office,
Casino de la Corniche,
Pointe Pescade,
Algiers.

Herewith proforma completed by Lt.Col. C.A. Gunston
R.A. for action as necessary.

AMGOT
141 Force
Field

Major General,
C.O.A.O.,
AMGOT

P/555
17/6/43

05631

Declassified E.O. 12356 Section 3.3/NND No. 785015

G 47282. Wt. 31585/1312. 90,500 Lifts. 12/30. S.S. Ltd. 51 5330. Forms C348/77. **Army Form C348**
(Lifts of 100 in duplicate)

MEMORANDUM.

R 7856

From *NO 2 Command Pay*
Office,
B. N. A. F.

To *The Camp Commandant,*
H.Q. 141 Force,
In the field.

ref. 2. CP/OFFICERS/H.N.

Date *6 June 1943.*

MAJOR. HON. P. R. RODD. WELSH GUARDS.

With reference to the proforma completed by the a/c officer, will you please inform him that it will be necessary for him to make arrangements with his bank to have monies transferred to his wife's banking account. O. & Army Pay Office, (Officers & Co) Manchester will credit all pay & allowances to Messrs. Heyds. (Cox & Kings).

May. Rodd informed 14 Jun 1943

SEEN	
CAMP C. LIDT	<i>R.</i>
ASST. CAMP C. LIDT	
CHIEF CLERK	<i>for.</i>

taking action
W. H. H. H.
Major
Commanding Paymaster.
PAYFILE

SECRET

114P/7858/CA

14 June 43

SUBJECT: OFFICERS PAY and ALLOWANCES

TO: MAJOR P.R. RODE

~~Reference (1943) (via)~~

Dear *Major Rode*

1. Discipline

Major General Lord Rennell, being a staff officer, has no powers of Command and can therefore not delegate any to you over personnel attached to Force 343. In the circumstances, owing to the fact that these personnel will be greatly scattered, it does not seem worth while applying to the Deputy C-in-C for you to be made a Detachment Commander.

2. Pay (Officers and O.Rs)

I am writing to the Garrison Adjutant, Oran, who deals with such matters, to make the necessary arrangements, and to communicate with you direct.

AMCOT
Force 141
In The Field

Yours sincerely,
Ed Ray T. G.
Lt. Col.
C.S.O.

558

785015

SUBJECT: OFFICERS PAY and ALLOWANCESNOTE: 1437/7353/CA14 June 43TO: GARRISON ADJUTANT, ORAN

Officers and O.Rs from this H.Q. are being attached to units of the U.S. Army as follows:-

NAME
 T/Major P.R. Radd
 T/Major G.C. Hayes
 T/Major D.A. Boyd
 A/Major J.H. Giffin
 T/Captain A.C.A. Sutton
 Quartermaster Reid
 " White
 Pte. Laban

UNITS TO WHICH ATTACHED
 H.Q. Force 343
 " " "
 " " "
 H.Q. II Corps
 H.Q. 2nd Arm Div.
 Scots Guards H. . Force 343
 " " " "
 " " " "
 Puffs " " "

Please make arrangements for these personnel to draw pay and inform the officers concerned direct (copy to this H.Q.) such arrangements when made.

Should any of the units in question not be in your area, it would be greatly appreciated if you would inform the Garrison Adjts. concerned.

Could you at the same time please advise on the procedure for dealing with breaches of discipline by any of the a/s personnel.

Copy to: No. 2 Command Pay Officer
 Point Mascade, Algiers.

Adj. Gen.
 S.C.A.O.

5580

0566

Declassified E.O. 12356 Section 3.3/NND No.

785015

141F/7858/CA

13 June 43

CONFIDENTIAL

Subject:- Officers Pay & Allowances
Capt. D.P. Pirie,
Coldstream Guard

Cond. Paymaster,
No. 2 Command Pay Office,
Casino la Corniche,
Point Pescade, Algiers.

Reference your 2 CP/Officer/30 dated 7 June.

2. Proforma in respect of the above-mention officers is
returned duly amended.

3. It is confirmed that Part III of the proforma is not
applicable.

Major Gen:
C.C.A.O.

AGOT
141 Force
In the Field

P/A 13/6
5559

0567

Declassified E.O. 12356 Section 3.3/NND No.

785015

The Camp Commandant,
School of Instruction,
H.Q., 141 Force,
B.E.A.F.

ROP/Officers/SO.

3

Capt. D.G. Pirie. 86903. Goldstone Guards.

I acknowledge receipt of a letter dated 1st June 1943, received from the above named officer, enclosing a pro-forma, in respect of his transfer from South Africa to this Force.

Would you please request this officer to state by whom he wishes his pay to be issued, i.e. O i/c A.P.O., Officers Accounts, Manchester, or Messrs Cox's & King's, as Messrs. Goutts & Co., are not Army Agents. Also may it be confirmed that Part III of the pro-forma is not applicable to this officer. The pro-forma in question, is returned herewith for amendment. 555

No 2. Command Pay Office,
Casino la Corniche,
Point Peccade, Algiers.
7th June 1943.

Twiss
Lieut,
for Command Paymaster.

Declassified E.O. 12356 Section 3.3/NND No.

785015

SUBJECT:- Capt. D.G. HEMLE - Goldstream Camp.

144N/5017/Camp.

11 June 1943. 2

A.M.C.O.T.

The attached correspondence has been sent to us in error,
and is forwarded to you for attention and action.

Field.
MVB.

QUA 11 JUN 1943 7858 ACTION TAKEN 4.

[Signature]
Major,
Camp Commandant,
H.Q., Force 141.

C. So (Capt Davis)

[Signature]

Officers' Pay and Allowances.

The following is intended to assist Officers to clarify their pay and allowances position.

Firstly - PART II ORDERS.

All Officers Commanding Units must report to C.H.Q., 2nd Echelon, the arrival of all officers in the B.N.A.F. theatre.

Secondly - PAY.

Pay in B.N.A.F. must be drawn from one of two sources - the Officer i/c Army Pay Office (Officers' Accounts), Manchester (with whom anyone can deal) or the Army Agents, Lloyds Bank Ltd. (Cor. & King's Branch) or Clyn Mills & Co. (Holt's Branch); if you draw your pay from the Agents you have no choice as to which you will take - you will be issued with pay only by the Army Agents of your Regiment, as shown in the Army List, and incidentally if you draw your pay from the Agents, then Manchester doesn't come into the picture at all. Some officers think Manchester send the pay to the Agents. They don't! The Agents work separately with the War Office. Manchester always require you to nominate a bank in which payments on your accounts can be lodged. The Agents may be similarly required to make over your pay to any branch of any bank in the United Kingdom you nominate by personal note of hand. Transfer of the issue of pay from or to Manchester and the Agents can only be effected on a personal application in writing by the officer.

Whoever issues your pay also deals with the (1) issues or supplementary issues of outfit grant, (2) additional pay for staff appointments and "Corps" pay, (3) deductions for income tax, (4) deductions for advances of pay made through our Area and Field Cashiers, (5) and deductions for clothing issued here. As far as income tax deductions are concerned, however, both Manchester and the Agents only really act upon instructions issued by the Commissioners of Income Duty. Generally, in that a fixed scale deduction is automatically put into effect under Army Council Instructions, dependant on the Army pay and family, individually when the Income Tax Commissioners inform Manchester or the Agents of the actual assessment.

Increases of pay for promotions and additional pay for Staff Appointments are only put into effect from Command Orders (at home) or A.F.H.Q., G.R.Os (M.S. Lists) from this theatre of operations. Until you've seen your name in G.R.Os. it doesn't mean a thing to Manchester or the Agents and even when you have seen it out here, don't forget the time lag before it reaches home. In case anything goes wrong, it's a good thing to re-order the date and number of the G.R.O. which published the promotion or appointment - it's a great help if you can give chapter and verse. Normally, however, if you allow for the lag, things don't go wrong.

Lastly - ALLOWANCES.

Command Pay, additional pay for 2nd i/c, and attendant and all allowances, are invariably issued by Manchester - no matter who issues your pay. The local field allowance and Egypt rate of Colonial allowance is at present issued automatically after Manchester have received notification of your arrival in this force. Manchester get this information from the 2nd Echelon - this information goes through us - we know when the

355

Officers' Pay and Allowances.

The following is intended to assist Officers to clarify their pay and allowances position.

Firstly - PAY II ORDERS.

All Officers Commanding Units must report to C.H.Q., 2nd Echelon, the arrival of all officers in the B.N.A.F. theatre.

Secondly - PAY.

Pay in B.N.A.F. must be drawn from one of two sources - the Officer i/c Army Pay Office (Officers' Accounts), Manchester (with whom anyone can deal) or the Army Agents, Lloyd's Bank Ltd. (Cox & King's Branch) or City Mills & Co. (Molt's Branch); if you draw your pay from the Agents you have no choice as to which you will take - you will be issued with pay only by the Army Agents of your Regiment, as shown in the Army List, and incidentally if you draw your pay from the Agents, then Manchester doesn't come into the picture at all. Some Officers think Manchester send the pay to the Agents. They don't! The Agents work separately with the War Office. Manchester always require you to nominate a bank in which payments can be lodged. The Agents may be similarly required to make over your pay to any branch of any bank in the United Kingdom you nominate by personal note of hand. Transfer of the issue of pay from or to Manchester and the Agents can only be effected on a personal application in writing by the officer.

Whoever issues your pay also deals with the (1) issues or supplementary issues of outfit grant, (2) additional pay for staff appointments and "Corgy" pay, (3) deductions for income tax, (4) deductions for advances of pay made through our Area and Field Cashiers, (5) and deductions for clothing issued here. As far as income tax deductions are concerned, however, both Manchester and the Agents only really act upon instructions issued by the Commissioners of Income Duty. Generally, in that a fixed scale deduction is automatically put into effect under Army Council Instructions, dependent on the Army pay and family; individually when the Income Tax Commissioners inform Manchester or the Agents of the actual assessment.

Increase of pay for promotions and additional pay for Staff Appointments are only put into effect from Command Orders (at home) or A.F.H.Q., C.R.O.s (M.S. Lists) ⁵⁵⁵ this theatre of operations. Until you've seen your name in C.H.Q.s. it doesn't mean a thing to Manchester or the Agents and even when you have seen it out here, don't forget the time lag before it reaches home. In case anything goes wrong, it's a good thing to remember the date and number of the C.R.O. which published the promotion or appointment - it's a great help if you can give chapter and verse. Normally, however, if you allow for time lag, things don't go wrong.

Lastly - ALLOWANCES.

Command Pay, additional pay for 2nd i/c, and adjutant and all allowances, are invariably issued by Manchester - no matter who issues your pay. The local field allowances and Egypt rate of Colonial allowance is at present issued automatically after Manchester have received notification of your arrival in this force. Manchester got their information from 2nd Echelon - this information goes through us - we know when the report of every officer's arrival went home. That's one of the reasons why we ask you

it's no good sending home a

Pay in B.M.A.F. must be drawn from one of two sources - the Officer & Army Pay Office (Officers' Accounts), Manchester (with whom anyone can deal) or the Army Agents, Lloyd's Bank Ltd. (Cox & King's Branch) or Clyn Mills & Co. (Holt's Branch); if you draw your pay from the Agents you have no choice as to which you will take - you will be issued with pay only by the Army Agents of your Regiment, as shown in the Army List, and incidentally if you draw your pay from the Agents, then Manchester doesn't come into the picture at all. Some officers think Manchester send the pay to the Agents. They don't! The Agents work separately with the War Office. Manchester always require you to nominate a bank in which payments on your accounts can be lodged. The Agents may be similarly required to make over your pay to any branch of any bank in the United Kingdom you nominate by personal note of hand. Transfer of the issue of pay from or to Manchester and the Agents can only be effected on a personal application in writing by the officer.

Whoever issues your pay also deals with the (1) issues or supplementary issues of outfit grant, (2) additional pay for staff appointments and "Corps" pay, (3) deductions for income tax, (4) deductions for advances of pay made through our Area and Field Cashiers, (5) and deductions for clothing issued here. As far as income tax deductions are concerned, however, both Manchester and the Agents only really act upon instructions issued by the Commissioners of Income Duty. Generally, in that a fixed scale deduction is automatically put into effect under Army Council Instructions, dependant on the Army pay and family; individually when the Income Tax Commissioners inform Manchester or the Agents of the actual assessment.

Increased of pay for promotions and additional pay for staff appointments are only put into effect from Command Orders (at home) or A.F.H.C., G.R.Os (M.S. Lists) 555. This theatre of operations. Until you've seen your name in G.R.Os, it doesn't mean a thing to Manchester or the Agents and even when you have seen it out here, don't forget the time lag before it reaches home. In case anything goes wrong, it's a good thing to remember the date and number of the G.R.O. which published the promotion or appointment - it's a great help if you can give chapter and verse. Normally, however, if you allow for this lag, things don't go wrong.

Lastly - ALLOWANCES.

Command Pay, additional pay for 2nd i/c, and adjutant and all allowances, are invariably issued by Manchester - no matter who issues your pay. The local field allowance and 2 days rate of Colonial allowance is at present issued automatically after Manchester get their information from the Colonies - this information goes through us - we know when the report of every officer's arrival went home. That's one of the reasons why we ask you to send all correspondence on pay and allowances to us. It's no good sending home a letter to Manchester asking why you haven't got field and colonial allowance, when we know from our records that, perhaps as a result of a related notification to 2nd Echelon, they don't even know you're here, but we can tell you the position.

The attached program must be completed, and forwarded to No. 2 Command Pay Office, B.M.A.F., by every officer in B.M.A.F. theatre, except officers joining direct from the United Kingdom. If it is not completed don't blame the Pay Services for something goes wrong.

OFFICERS' PAY AND ALLOWANCES

In this theatre of operations no accounts for Officers are maintained and consequently no pay or allowances are paid by the local Command Paymaster. Pay is credited by Officer 1/c, Army Pay Office (Officers a/c), Manchester, or Agents, and all allowances are credited by Officer 1/c, Army Pay Office (Officers' a/c), Manchester. It is therefore necessary for every Officer who is permanently transferred to the British North Africa Force to complete the attached pro-forma for the information of the Army Pay Office, Manchester, and the Army Agents. The completed pro-forma should be sent to the Command Paymaster, No. 2 Command Pay Office, Pointe Escadre, Algiers. Further supplies of the pro-forma may be obtained from Area or Field Quarters.

Arrangements have been made whereby Officers who have family commitments in the Middle East may authorities (at Part III of pro-forma) monthly payments to be made locally - either to a bank or to an individual.

The whole of North Africa is regarded at present as a "field allowance area" and all Officers are therefore entitled to Field Allowance and half rate of Colonial Allowance - vide A.O. 224/1939. These allowances, in addition to Family Living Allowance, will as stated above, be credited to Officers by the Officer 1/c Army Pay Office (Officers' a/c), Manchester, PROVIDED THAT THE UNIT HAS REPORTED THE OFFICERS' ARRIVAL IN THIS THEATRE OF OPERATIONS TO D.A.G., G.H.Q. 2ND FIELD, ALGERS.

RATES

Field Allowance	Colonial Allowance (Half Rate)
3 2	3 3
3 6	1 3
3 0	1 3
2 0	1 3

555

Field and General Officer
Captain
Lieut and 2/Lieut

ADVANCES OF CASH

The following are the maximum amounts which may be advanced to Officers at any one time and will be limited to three in any one calendar month. These amounts take into consideration the entitlement to Field and Colonial Allowances.

2/Lieut and Lieut	3 advances of 24 per calendar month
Captain	" 26 "
Major	" 28 "
Lieut. Col and Col.	" 30 "
Brigadier	" 32 "
General Officer	" 34 "

the purchase may be obtained from Area or Field Officers.

Arrangements have been made whereby Officers who have family commitments in the Middle East may authorize (at Part III of pro-forma) monthly payments to be made locally - either to a bank or to an individual.

The whole of North Africa is recorded at present as a "field allowance area" and all Officers are therefore entitled to field allowance and half rate of Colonial allowance - vide A.O. 224/1939. These allowances, in addition to Family Lodging Allowance, will as stated above, be credited to Officers by the Officer in Charge of the Office (Officers' A/Cs, Headquarters, provided that the Officer has reported the Officers' arrival in this feature of operations to D.A.G., G.H.Q. 2ND EDITION, ALGERIA.

RATES

	Field Allowance	Colonial Allowance (Half Rate)
	a	d
Field and General Officer	3. 6	1. 9
Captain	3. 0	1. 8
Lieut and 2/Lieut	2. 0	1. 9

555

ADVANCES OF CASH

The following are the maximum amounts which may be advanced to Officers at any one time and will be limited to three in any one calendar month. These amounts take into consideration the entitlement to Field and Colonial Allowances.

2/Lieut and Lieut	3 advances of 24 per calendar month
Captain	" " 48 "
Major	" " 58 "
Lieut. Col and Col.	" " 610 "
Brigadier	" " 612 "
General Officers	" " 616 "

Officers are responsible that they have sufficient funds available at home to meet advance drawn.

ADVANCE BOOKS

Officers not already in possession of an advance book (A.P. 3241) may obtain one from Area or Field Officers.

