

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

ACC

10000/100/865

79 pp.

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

10000/100/865

REQUISITIONING POLICY
JULY - NOV. 1943

79 pp.

FOLIO	DATE	REF.	TO/FROM
1	26 Jul.	-	From H.Q. 7th Army
2	16 Aug	-	From SCAO Palermo
3	18 "	HQ 1818538	" COMNAVNAV
4	19 "		" H.Q. 7th Army
5	20 "	236/HQ	" Controller of Property
6	20 "	236/HQ	" Capt. F.L. Graham
7-10	22 "	5005/1/05	" D.D.O.S., H.Q. Fort base
11	23 "	209/HQ.	" Capt. F.L. Graham
12	24 "	236/HQ.	" Col. W. Charter
13	26 "	Amgot/142	" COMNABASIC
14	6 Sept.	AL/4/367	" Amgot Liaison 15 AG
15	7 "	236/HQ	To 15 AG
16	11 "	15/AG/8423 Q	From Q (Main) 15 AG.
17	14 "	8CP/8/4	" 8 Command Pay Office
18-20	15 "	CH/3/48/30	" A.D. Claims & Savings Fund
21	26 "		Memo to CSo.
22	27 "	379/HQ	To: HQ 15 AG (Q Maint)
23	30 "	15AG/8423/Q	From: H.Q. I.B.S.
24	7 Oct	-	To: H.Q. I.B.S.
25	11 "	-	From: SCAO Catania
26-27	12 "	Cat/11	From: SCAO Catania
28-29	17 "	379/HQ.	To: SCAO Catania
30	13 "	2004/2/29/Q.	From: No. 1. DISTRICT
32-33	14 "	1D/2020/Q.	FROM: No 1 DISTRICT
	26 "		

TEMPORARY ACKNOWLEDGEMENT.

(To be withdrawn).

Serial No. REQ/10 Date 3 Aug. 43.
 Received From: Slitter Paolo Messina Liaison
 Address Contrada Mazzaronna Syracusa

Articles	Quantity	Quality.
Jack, Small	1	new.
Valve, Spring	1	new.
Distributor Cam 500cc	1	new.
Rotor Arm	5 Fine.	new.
Gasket cyl head 500cc	1	new.
Contact - makes break	2	new.
Valves - Inlet	2	new.
Exhaust	2	new.
Cement - two	1	new.
Valve grinding past	1	new.
Shavings Plug 14 MM.	4	new.
Gaskets - manifold	2	new.
Inlet	2	new.
Exhaust	2	new.
Punch Type Band	1	part worn - Fair.

Top copy to vendor
 2 & 3 copies to D.A.D.O.S.
 5 Base Sub-Area.

(Sgd)

G. Conzatti
Capt.
 O.C. 15 Port Workshop.

5809

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue
voucher No.

Account

Date account
commences

Issued by

To

Authority

Date and mode of conveyance

For Office Stamp *

*Certificate Receipt
Voucher*

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

*REQ/8/CRY
REQUISITION
7 AUG. 43*

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		s.	d.
		JACK SMALL	1							6		
		VALVE SPRING	1									
		DISTRIBUTOR CAP 500cc	1									
		ROTOR ARM	5									
		GASKET CYL HEAD 500cc	1									
		CONTACT-MULSET BREAK	2									
		VALVES - INLET	2									

0808

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Signature of consignor or consignee)

D.A.D.O.R.

H.Q. No 6 B.A.C. SUP. AREA

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

NOTE - Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. For Office Stamp Certificate Receipt Voucher

Account No. of sheets in voucher 3 Sheet No. 2

Date account commences Receipt voucher No. REQ/8/CRV

 Account REQUISITION

 Date account commences 7 AUG. 43

Issued by Little Pools Messing Contrada Maggiore At

To 6 B.S.A. CWO. Francis Porter At

Authority

Date and mode of conveyance Carrier's or Convoy Note No. and Date

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
		Section or Sub-Section				S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
		VALVES - EXHAUST		2									
		CEMENT - TINS		1									
		VALVE GRINDING PASTE											
		TINS		1									
		SPARKING PLUGS 4MM		4									
		GASKETS - MANIFOLD											
		INLET		2									

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee) D. A. D. O. S.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

H.Q. No 8 BASE SINGAPORE

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. _____
 Account _____
 Date account commences _____
 Issued by Detta Paolo Messing, Captain Mazzaroni
 To 6 B.S.A. Ord. Transit Center
 Authority _____
 Date and mode of conveyance _____

For Office Stamp *

Certificate Receipt Voucher

No. of sheets in voucher 3 Sheet No. 3
 Receipt voucher No. REQ/7/CRY
 Account REQUISITION
 Date account commences 7 AUG. 43.

At _____
 At _____

Carrier's or Convoy Note No. and Date _____

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
		GASKETS - EXHAUST	2										
		PUMP TYRE HAND	1										
<i>Certified that the above stores having been received without vouchers are hereby brought on charge</i>													

* Of consignor on original and triplicate and of consignee on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

D.A.D.O.S.
 H.O. No. 6 BASE SUB-AREA

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

TEMPORARY ACKNOWLEDGEMENT.

(To be withdrawn).

Serial No. 1 Date. 3 Aug 43.
 Received From: ... *Litty Paolo Messina* ... *Fiat Storeman*
 Address *Contrada mazzaronna* ... *Syracusa*

Articles	Quantity	Quality.
Jack Small	1	} new.
Valve Spring	1	
Distributor Cap 500cc.	1	
Rotor Arm " "	5	
Gasket cyl head 500cc.	1	
Contacts - distributor.	2	
Valves - Inlet	2	
Exhaust	2	
Cement - this	1	
Valve Grinding Paste	1	
Spark Plug 14 mm.	4	
Gaskets - manifold	2	
Exhaust	2	
Inlet	2	
Punch Type hand	1	Part worn - fair.

5805

Top copy to vendor
 2 & 3 copies to D.A.D.O.S.
 6 Base Sub-Area.

(Sgd) ... *George Lannan* Capt.
15 Port w/S
 R.E.M.E.

TRIPPLICATE.....

Nº 360015

9 Aug 1943.

Barrino Fransesco.

Skada Di Floridia. N. 144

Scales. - weighing. 1

max. 20 Kilos.

~~5 Kilos~~

~~10 Kilos~~

5 Kilos weight 1

WAR MATERIAL -
not to be paid without
authority of D.C.C.A.O.

3804

[Signature] Z. Cap

REQ/9

Receipt / Acknowledgment
(To be withdrawn)

Received from: BOSCARINO FRANCESCO
Address: STRADA DI FLORIDIA
N° 14

Seals weighing 20 KILOS.

1. 5 KILOS WEIGHT.



W. A. M. 2111 H. Regt.
276/66 LT. A.A. R.A.

11/8/43

-803

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. _____
Account _____
Date account commences _____
Issued by Biscorino Francisco, Honda Di Lorida 14
To 6 B.S.A. Ord. Supply Center
Authority _____
Date and mode of conveyance _____
Carrier's or Convoy Note No. and Date _____

For Office Stamp

Certificate Receipt Voucher

No. of sheets in voucher _____ Sheet No. _____
Receipt voucher No. REQ/7/CRY.
Account REQUISITION
Date account commences 7 AUG 43

To be completed by Consignee

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	f	s.	d.
		SCALES weighing 20 Kilo (5 Kilo weight)	1									
Certified that the a/m stores having been received without vouchers are hereby brought on charge.												

* Of consignee on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

D.A.D.O.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

TRIPPLICATE.....

Nº 360016

9 Aug 1943.

De Castro.

Via del Littorio 40-42.

WAR MATERIAL - not to
be paid without authority of DECAO

Paint - Oil.

216 Kilo.

minus colours.

Powder.

275 Kilo.

minus colours.

5801

For... v. Car

REQ 6
 Recruits of Jose Castro 40-42
 " " Via Del Littorio

Paints Oil	7	
Gray med	72 Kg.	✓
" Light	32	✓
" Dark	10 1 5	✓
Red Dark	48	✓
" Brilliant	12	✓
" Lacquer	63 3	✓
Brown Dark	9 1/2	✓
Black	3	✓
" Lacquer	3	✓
Green	7	✓
Lacquers mixed	7 1/2	✓
Paints Oil	13	✓

Powder white	200 Kg.	✓
Green	25	✓
Blue	50	✓

U.S. D.A.D.O.S.

8 AUG 1943

W. J. P. 28/7/43
 G.B.S.A.

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No. 1

Account

Date account
commences

Issued by

To

Authority

Date and mode of conveyance

For Office Stamp

Certificate Receipt
VoucherTo be completed
by Consignee

No. of sheets in voucher 3

Receipt voucher No. REQ/5/CRV.

Account REQUISITION

Date account commences 7 AUG. 43.

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	f	s.	d.
		Paint Oil: Grey Med.	7.2	Ky.								
		" Light	3.2	"								
		" Dark	5	"								
		" Red Dark	48	"								
		" Brilliant	12	"								
		" Lacquer	3	"								
		" Brown Dark	9 1/2	"								

* Of consignee on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee) D. A. D. O. S.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
H. Q. No 6 BASE SUB AREA

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No.	To be completed by Consignor	For Office Stamp <i>Certificate Receipt Voucher</i>	To be completed by Consignee	No. of sheets in voucher <u>3</u>	Sheet No. <u>2</u>
Account				Receipt voucher No. <u>REQ/5/CRV</u>	
Date account commences				Account <u>REQUISITION</u>	
				Date account commences <u>7 AUG 47</u>	
Issued by <u>De Castro Via Del Litterio 40-42</u>				At	
To <u>B. S. A. Ord Loring Centre</u>				At	
Authority					
Date and mode of conveyance				Carrier's or Convoy Note No. and Date	

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		s.	d.
		Paints Oil: Black	3	Ky.						6		
		" Lacquer	3	"								
		Green	7	"								
		Lacquer Mixed	8 1/2	"								
		Paints Oil "	13	"								
		Paints Powder: White	200	"								
		2798 Green	25	"								

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee.) D. A. D. O. S.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE 4. Q. No 6 BASE SUB AREA

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

NOTE—Whenever practicable this voucher to accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. _____
Account _____
Date account commences _____
Issued by De Costa, Viagel, Litorie 40-42
To 6 B. S. A. Gen. Transit Center
Authority _____
Date and mode of conveyance _____
Carrier's or Convoy Note No. and Date _____

To be completed
by Consignor

For Office Stamp
*Certificate Receipt
Voucher*

To be completed
by Consignee

No. of sheets in voucher 3 Sheet No. 3
Receipt voucher No. REQ/5/CRY
Account REQUISITION
Date account commences 7/AUG. 43

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
		Paint Powder - Blue	50	Kg.									
Certified that the a/p stores having been received without vouchers are hereby brought on ledger													

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON BASE SUB AREA

(Signature of consignor or consignee)

D. A. D. O. S.

No 6 BASE SUB AREA

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

TRIPLICATE.....

Nº 360017

9 Aug 1943
Vincenzo Ingrosso.
Via Savoia.

Sounddrum

Small.

5.

WAR MATERIAL - not to
paid without authority of
DECAF

5796
H. B. ...

REQ/7.

Temporary acknowledgement of
Stores in process of being
requisitioned from:

Vincenzo Ingaresco,
Via Savoia

Screwdrivers, small 5



5795

1 Aug. 43.

D.A.D.O.S.

6 BASE SUB-AREA.

785015

ISSUE AND RECEIPT VOUCHER

Issue
voucher No.

Account

Date account commences

Issued by

To

Authority.

Date and mode of conveyance

For Office Stamp

To be completed
by Consignor

No. of sheets in voucher

Sheet No. _____

Receipt voucher No.

Account *REC*

Date account commences:

Carrier's or Convoy Note No. and Date.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only									
		Section or Sub-Section (6)	S. (7)			R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)					

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

TRIPLICATE.....

Nº 360018

9 Aug 1942.
Aella Simon. de Costa
Vic. del Aitório 40-42

Seras 19x25	4	Gross.
.. 19x20	4	"
.. 20x30	4	"
.. 21x25	4	"
" 28x20	4	"

Loche, 3 inch NO. 8.

WAR MATERIAL - not to
paid without authority of DECAO
5793

HABERMAN y. Capa

REQ/3.

Temporary acknowledgment for
items in process of being
requisitioned from:

Aella Emanuele de Castro.
Via del Littorio 40-42.

Screws	19x25	gross	4
	19x20	"	4
	20x30	"	4
	21x28	"	4
	28x20	"	4

Locks, 3-inches 8.

8 AUG 1943

19 43 6 BASE SUB-MER

31 July 1943

S. E. Pulger
Skar
KNOX 6 CSA
Mullins

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue
voucher No.

Account

Date account
commences

For Office Stamp *

To be completed
by Consignor

Certificate Receipt
Voucher

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

REQ/2/CRY
REQUISITION
7 AUG. 43

Issued by

To

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
		SCREWS :- 19x25	4	gross								
		19x20	4	"								
		20x30	4	"								
		21x25	4	"								
		28x20	4	"								
		LOCKS 3-in	8									
<i>Certified that the a/p stores having been received without voucher are hereby brought on charge</i>												

* Of consignee on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0791
W. C. N. 6 BASE SUB-AREA

REQ/4
Subject : Requisitioning.

6BSA/1011/ME

To : Signor Prospero Properzi.

30 Jul 43

From : D.A.D.M.E. 6 B.S.A.

VIA ARSENALE 101.

Received from the above the following item:-

..... Brass bar 1.5/8" dia. x 12" long.

Soggetto - Requisizione

8 AUG 1943

Ricevato. Dal soprascritto Prospero Properzi il seguente articolo:-

Una Barra di Ottone 40 mm. di larghezza x 30 cm di lunghezza.

CS/RFR

B. L. A. Sutherland - Major
D.A.D.M.E.

TRIPPLICATE

Nº 360019

9 Aug 1943
Prospero Properzi.
Via Arsenale No 101

Bian Bar-Rand.

1 $\frac{5}{8}$ " x 12" long. 1

WAR MATERIAL - Not to
be paid without authority of
DCCAO.

5789

W. B. Smith Jr. Capt

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(in books of 100)

Date and mode of conveyance.

Certificate Receipt
Voucher

Date account commences 7 AUG 44

At

Carrier's or Convoy Note No. and Date.

Contract or Conveyance Note No. and Date.....												
Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only							
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.		
		Brass Bar 1.5" dia x 12" long	1									
Certified that the a/c stores having been received without vouchers are hereby brought on charge.												

† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

*(Signature of consignor or consignee)

D. A. D. O. S.
SE SUB AREA

TRIPLICATE

Nº 360020

9 Aug 1943

S. Squillace.

Via Terenti Epipoli NO 17

Enamel Black	23	Kilos
Paint Oil (mixed)	36	"
Powder Black	90	"
" Yellow	24	"

WAR MATERIAL - not to be
paid without authority of DCAO

5787
H. B. ...

REQ 5.
 Received of Sg. Wallace
 & Visti Tracoli, Epipoli No 17.
 Enamel Black 33 Kg. ✓
 Paint Oil (Murex) 36 ✓
 Powder Black 90 ✓
 " Yellow 24 Kg 60 ✓

For Payne
 DAB 6/15/43
 29-7-43.
 Williams Cfr



NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No.
 Account
 Date account commences

To be completed
by Consignor

For Office Stamp
 Certificate Receipt
 Voucher

To be completed
by Consignee

No. of sheets in voucher Sheet No.
 Receipt voucher No. REQ/4/CRY
 Account REQUISITION
 Date account commences 7 4 16 43

Issued by S. Smithall, Vidy. Locali, Epifeli 17.
 To 6 B.S.A. Gd. Transit Centre.
 Authority
 Date and mode of conveyance

Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
		Enamel Black	23	Kg.								
		Paint Oil (mixed)	36	"								
		Paint Primer: Black	90									
		Yellow	24									
Certified that the a/m stores having been received without vouchers are hereby brought on charge												

* Of consignor on original and triplicate and of consignee on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
 785
 (Signature of consignor or consignee) D.A.D.O.S.
 H.Q. No 6 BASE SUB-AREA

TRIPLICATE

No 360021

9 Aug 1943
Bevette Sennine Michael
Via Agatsaki No 31 Syracuse.

Red Cellulose	1 quart.
Brown ..	8 lbs.
Blue ..	8 lbs.
Yellow ..	8 lbs.
Black ..	3 lbs.

WAR MATERIAL - not to
be paid without authority of DCAO

W. H. 7847 Capt

TEMPORARY ACKNOWLEDGEMENT.

(To be withdrawn).

Serial No. REQ/11 Date 4 Aug 43
 Received From: Cervetto Graumore Michael
 Address: 31 Via Agatole Syracusa

Articles	Quantity	
1 Tin Red "Nicholui"	1 quart	Cellulose
2 Tins Bone "Nicholui"	8 lbs	--
2 Tins Blue "Nicholui"	8 lbs	--
2 Tins Yellow "Sivloid"	8 lbs	--
1 Tin Black "Sivloid"	3 lbs.	--



2 copy to vendor
 3 copies to D.A.D.O.S.
 3 Base Sub-Area.

(Sgd.)

[Handwritten signature]
 73 *[Handwritten initials]* Regt 128th

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue
voucher No.

Account

Date account
commences

Issued by

To

Authority

Date and mode of conveyance

For Office Stamp

To be completed
by Consignor

Certificate Receipt
Voucher

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11) £ s. d.		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			
	Paint-	1 tin Red 'Nitroline'	1	lbs.								
		2 tin Brown 'Nitro'	2	lbs.								
		2 tin Blue 'Nitroline'	2	lbs.								
		2 tin Yellow 'Aniloid'	2	lbs.								
		1 tin Black 'Aniloid'	3	lbs.								
Certificate that the above stores have been received without vouchers are hereby brought on charge										5782		

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Signature of consignor or consignee)

D.A.D.O.S.

NO. 6 BASE SUB-AREA

TRIPPLICATE

Nº 360022

9 Aug 1943.

Pupillo Antonio di Alfonso.
Via Cevia 23 - 25

Paint Oil 1057 lbs.

.. Powder 1940 lbs.

Varnish Black 46 lbs.

Enamels 104 lbs.

WAR MATERIAL - not
to be paid without authority,
of DECAO 5781

W. B. ...

REQ/2

Temporary acknowledgment of Sh
in process of being requisitioned

Received from: Pupillo Arturo di Alfonso
Via Carovv. 23-25.

<u>Paint oil</u>	Grey	375 lbs.	Green	97 lbs.
	Red	250 "	White	200 "
	Brown	24 "	Blue	52 "
	Black	15 "	Yellow	28 "
	Line	16 "		
<u>Paint Powder</u>	Brown	112 "	Grey	50 "
	Red	300 "	Black	112 "
	Green	880 "	Blue	112 "
	Yellow	112 "	Orange	10 "
	Aluminium	40 "	Purple	112 "
	Manganese	100 "		
<u>Varnish</u>	Black	46 lbs.		
<u>Enamels</u>	Green	65 lbs.	Yellow	20 lbs.
			Brown	22 lbs.

8 AUG 1948

54387

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. _____
Account _____
Date account commences _____
Issued by P. Kelly, Arturo Di G. Via Caruso 23-25
To 6 BSA OKD Frankfurt Center
Authority _____
Date and mode of conveyance _____
Carrier's or Convoy Note No. and Date _____

For Office Stamp
Certificate Receipt Voucher

No. of sheets in voucher 4
Receipt voucher No. REQ/1/ERY
Account REQUISITION
Date account commences 7 AUG. 43

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
		PAINT OIL: GREY	375	"								
		RED	250	"								
		BROWN	24	"								
		BLACK	15	"								
		ZINC	16	"								
		GREEN	97	"								
		WHITE	200	"								

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

5778

(Signature of consignor or consignee) D. A. D. O. S.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE PRINTED ON BASE SUB-AREA.

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. _____
Account _____
Date account commences _____
Issued by Paulillo Portu de Almas
To B.S.A. Gd. Daniel Rente
Authority _____
Date and mode of conveyance _____
Carrier's or Convey Note No. and Date _____

To be completed
by Consignor

Certificate Receipt
Voucher

To be completed
by Consignee

No. of sheets in voucher 4
Receipt voucher No. REQ/ICRV
Account REQUISITION
Date account commences 7 AUG 43

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
		PAINT OIL: BLUE	52	lbs.									
		YELLOW	28	"									
		PAINT POWDER: BROWN	112	"									
		RED	300	"									
		GREEN	880	"									
		YELLOW	112	"									
		GREY	50	"									

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

5777

(Signature of consignor or consignee) D. A. D. O. S.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO H.Q. No. 6 BASE SUB AREA

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue
voucher No.

Account

Date account
commences

Issued by

To

Authority

Date and mode of conveyance

For Office Stamp

To be completed
by Consignor

Certificate Receipt

To be completed
by Consignee

No. of sheets in voucher.....

Sheet No. 3

Receipt voucher No. REG 11/CRV

Account REQUISITION

Date account commences 7 AUG 43

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
		PAINT POWDER: MANGANESE	100	46								
		ALUMINIUM	120	"								
		BLACK	112	"								
		BLUE	112	"								
		ORANGE	10	"								
		PURPLE	112	"								
		VARNISH BLACK	46	"								

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
5776
(Signature of consignor or consignee) D. A. D. O. S.
H.Q. No 6 BASE SUB-AREA

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No.

Account

Date account
commences

For Office Stamp

Certificate Receipt
VoucherTo be completed
by ConsigneeNo. of sheets in voucher 4Sheet No. 4Receipt voucher No. REQ/1/CRYAccount REQUISITIONDate account commences 7 AUG 43

Issued by

PUPILLO ARTURO DI ALFONSO, Jr. Cdr. 23-25

To

6 B.S.A. ORD. TRANSIT. CENTRE

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
		ENAMELS:- GREEN	62	Lb.									
		YELLOW	20	Lb.									
		BROWN	22	"									
		LACQUERS:- TINS SMALL	373	tins									
		STAINS:- LIQUID SMALL	120	bottles									
		POWDER BLACK	30	Lb.									
		NAILS WIRE COPPER	70	Lb.									

Certified that the a/m stores having been received of these vouchers are hereby brought to charge

* Of consignee on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON BASE TONNAGE

TRIPPLICATE

No. 360029

13 Aug 1943.

PAOLO MESSINA

CONCESSIONE FINE MAZZARU

EXHAUST INLET

MANIFOLD GASKETS
500 CC.

2 SETS. NEW.

ROTAR ARMS.

1100 CC.

3

NEW.

WAR MATERIAL - NOT TO BE
PAID WITHOUT AUTHORITY OF
D. C. A. O.

5774

W. B. G. Cap

TEMPORARY ACKNOWLEDGEMENT
(to be withdrawn)

Serial No. REQ/23 Date 11th August 1948
Received from: Paolo Murina
Address: Concessionaire, Viale Mazzarini, Syracuse

Articles	Quantity	Quality
By Hand Gaslet 5000	1	
Exp & Inlet Manifold Gaslet 5000	2 sets	new
Rotax Arms 11000	3	new

GRANTANCE
REL
12/10/48
H.Q. 3 BASE

Gronhausen
Capt

Top Copy to Vendor
2&3 copies to D.A.D.O.S.
6 Base Sub-Area

(Sgd) *For Capt. Laurus*
15 Port of Hope R.E.M.E
5773

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

NOTE - Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. For Office Stamp Certificate Receipt Voucher
 Account No. of sheets in voucher Sheet No.
 Date account commences Receipt voucher No. REQ/16/CRV
 Account REQUISITION
 Date account commences 7 Aug 43.
 Issued by Paula Messina, Concessionaire, Lisle Mazzano At
 To 685A. ORD. TRANSIT CENTRE At
 Authority
 Date and mode of conveyance Carrier's or Convoy Note No. and Date

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
		EXHAUST & INLET											
		MANIFOLD GASKETS 1100c	2	Sts									
		ROTOR ARMS	3										
Certified that the a/m stores having been received without vouchers are hereby brought on charge													

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
 H.Q. No 6 BASE SUB-AREA

(Signature of consignor or consignee)

D.A.D.O.S.
H.Q. No 6 BASE SUB-AREA

TRIPLICATE.....

Nº 360030

13 AUG 1943.

EMILIANO RIZZA

VIA RUGGIERO SETTIMO, 19. SYRACUSE

LARGE PAINT BRUSH. 1

WHITE PAINT 5 KILOS

RED PAINT 3 KILOS

MIXED PAINTS 2 KILOS

INAR MATERIAL - NOT TO
BE PAID WITHOUT AUTHORITY
IF D.C.C.A.O.

AB - 2. Camp
3111

TEMPORARY ACKNOWLEDGEMENT
(to be withdrawn)

Serial No. REQ/22 Date 10-8-43
Received From EMILIANO RIZZA
Address VIA RUGGIERO SETTIMO, 19, SYRACUSA.

Articles	Quantity	Quality.
1 large Paint Brush	1	
1 x 5 Kilo pot WHITE Paint	5 kilo	
3 x 1 Kilo " RED "	3 "	
4 x 1/2 Kilo " Mince "	1 "	



Top copy to vendor
2 copies to
D.I.D.O.S. 6 Base
Sub-Area.

(Sgt) E. J. Humphrey Lt. RASC
for O.; 6 BASC; RASC.

5770

NOTE - Wherever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)Issue
voucher No.

Account

Date account
commencesTo be completed
by Consignor

For Office Stamp

Certificate Receipt
Vouchers.To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No. REQ/17/CRVAccount REQUISITIONDate account commences 7 AUG. 43Issued by Emiliano Rizza Via Riggio Lettino 19.To 6 B.S.A. ORDNANCE TRANSFER CENTRE

Authority

Date and mode of conveyance

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s.	d.
		PAINT BRUSH LARGE	1									
		1x5 Kilo Pot White Paint	5	Kilo								
		3x1 " " Red	3	"								
		4x1/2 " " MIXED	2	"								
Certified that the a/m stores having been received without vouchers are hereby brought on charge.												

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

5764

Signature of consignor or consignee D.A.D.O.S.IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
H.Q. No 6 BASE SUB-AREA

Army Book 361.
REQUISITION RECEIPT NOTE.
(NOT NEGOTIABLE.)

No. 360029

Date 13 Aug 1943

Requisitioned from (full name) PAOLO MESSINA

Address CONCESSIONE FIALE MAZZARRO

Article or Services requisitioned.	Quantity.	Quality (good, average or indifferent)
EXHAUST INLET MANIFOLD GASKETS 500 CC.	2 SETS	NEW.
ROTAR ARMS 1100 CC.	3	NEW.

INAR MATERIAL - NOT TO BE
PAID WITHOUT AUTHORITY OF
D.C.C.A.O.

Signature of Requisitioning Officer.

P.T.O.

Army Book 361.

REQUISITION RECEIPT NOTE.
(NOT NEGOTIABLE.)

No. 360030

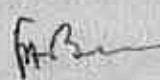
Date 13 Aug 1943

Requisitioned from (full name) EMILIANO RIZZA

Address VIA RUGGIERO SETTIMO, 19 SYRACUSE

Article or Services requisitioned.	Quantity.	Quality (good, average or indifferent)
LARGE PAINT BRUSH	1	
WHITE PAINT	5 KILOS	
RED PAINT	3 KILOS	
MIXED PAINTS	2 KILOS	

INAKO MATERIAL - NOT TO
BE PAID WITHOUT AUTHORITY
IF D.C.C.A.O.

 2. Cap

Signature of Requisitioning Officer.

P.T.O.

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

Army Book 361.
REQUISITION RECEIPT NOTE.
(NOT NEGOTIABLE.)

No. **360007**

Date

4 Aug 43

Requisitioned from (full name)

S.P.E.R.O.

Address

SIR AT USA

Articles or Services requisitioned.	Quantity.	Quality (good, average or indifferent)
Sulphuric Acid Commercial 50/50 BE	16 Carboys Part filled.	Unknown.
919 gals.		
WAR MATERIAL		
NOT TO BE PAID WITHOUT		
AUTHN. DECAO		

Signature of Requisitioning Officer. **W. B. Smith** **Capt. P.T.O.**

Army Book 361.

REQUISITION RECEIPT NOTE.
(NOT NEGOTIABLE.)

No 360026

Date 12 AUG 1943

Requisitioned from (full name) PUPILLO, ARTURO DI ALFONSO

Address VIA CAVOUR NO 27

Articles requisitioned.	Quantity.	Quality (good, average or indifferent)
File Sums.	12	Good
Pusher anti N+Roth.	3	"
Spanners. Box.	6	"
Welding Rods.	50	"
Spanners (double ends)	1	"
File (large)	1	"
File (medium)	90	"
Steels piercing	15	"
Antel anti bolts	Kgs 62	"
Wax K. clers.	6	"
Cold chisels	5	"
Large Hooks	1 gross	"

INAR MATERIAL - not to be paid
without authority of DCC AO.

Signature of Requisitioning Officer. P. B. 21/6/43 P.T.O.

Subject: - Requisitioning.

D.O.O.A.O., AMGOT ✓

Copy to: - 8 O.P.O. (Duplicate copy attached)

HEADQUARTERS
16 AUG 1943
235/44
100WV/44
AMGOT

D.O. FORTBASE
5005/1/08

13 Aug. 43.

1. Herewith original of requisition note No. 360026 for your advice as to whether payment should be made in accordance with FORTBASE requisitioning instruction 1058 Q of 10 Jul 1943 Sec. IV. para. 2(F).

2. Will you please arrange onward transmission of requisition receipt note to civilian concerned.

See 7

Subscribed by: Capt
L. Col.
D.D.O.S.

Villa 209
Tasle 236
HEADQUARTERS 379
ALLIED MILITARY GOVERNMENT

ACTION SHEET

Suspense

23

Date

FROM	TO
C.G., A.M.G.	
C. of Staff	
D.C. of Staff for (O&SI)	
D.C. of Staff Admin.	
Industrial Plan	
Mil. Sec.	
Pol. Sec.	
Econ & Admin Sec.	
Communications Sec.	
Economic Director	
Administrative Dir.	
Executive Off. Admin.	
G-1	
G-4	
Adjutant General	
Personnel	
Publications	
Miscellaneous	
Supply Officer	
Billeting Officer	
Transportation Off.	
Hq Commandant	
Camp Commandant	
Message Center	
Sub-Commission on;	
Dept. Tablix	

For: Signature
Recommendation
Information
Approval or Disapp.
Appropriate Action
Investig. & Rept.
File
Return to Cent. Files
Transmission

Remarks:

has you stop all 5768
many go round long
answering this one?

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

785015

To A.G. for
attention of Capt.
A. Starnar.

5767

ACULTON STREET

HEADQUARTERS

Suspense

1-DEC 1943

late

FROM

AMG

TO

C. C.

C. of Staff	
-------------	--

D.C. of Staff for (O&SI)

D.C. of Staff Admin.

Industrial Plan

Mil. Sec.

Pol. Sec.

Leon & Admin Sec.

Communications Sec.

Economic Director

Administrative Dir.

Executive Off. Admin.

G-1

9-4

Adjutant General

Personnel

Publications

Miscellaneous

Supply Officer

Billeting Officer

Transportation Off.

Hq Commandant

Camp Commandant

Message Center

Sub-Commission on:

For: Signature
Recommendation
Information
Approved or disapp.
Approved to act on
Investig. / Act.
File
Return to Cent. file
Transmission

Remarks:

Remarks: For attention of Hist. Drage.
H. Q. Guenther pp. RBF

A.M.G.,
H.Q., 15 Army Group.

8CP/Gp3/GO.

Requisitioning.

Triplicate copies of Requisition Receipt Notes (A.B.361) numbers 360007, 360014 - 360022, 360029 and 360030, are forwarded herewith. These notes were issued in Syracuse during August 1943, by the Requisitioning Officer for D.D.C.S., H.Q., Fortbase. According to H.Q., Eighth Army's "Instructions with regard to Requisitioning Procedure in Occupied Enemy Territory, 1943," these notes should have been priced and passed by the head of the service concerned to A.M.G., for decision as to whether payment should be made. This procedure was not followed in respect of these notes, which have just been received in this office.

Before action is taken to refer to Ordnance A.F.H.Q., concerning valuation would you be good enough to indicate upon the notes your instructions as to which items, if any, should be paid for, and return all copies to this office, when action will be taken to effect payment where applicable.

It is possible that further notes of this category may be received but as those enclosed have been outstanding so long, they are referred to you now for a decision, with the request that you take action, as in paragraph 2 of this letter.

No 8 Command Pay Office,
Central Mediterranean Force.
25th November 1943.

5765

[Signature] Capt
per Colonel,
for Command Paymaster.

TRIPPLICATE *P*

Nº 360007

4 Aug 43

S.P.E.R.O.

Sinacua

*Sulphuric Acid
Commercial
50% BE*

*16 Carboys
Part filled.*

*Quality
Unknown*

9/9/43

WAR MATERIAL

NOT TO BE PAID WITHOUT

AUTHY DCC NO

2764

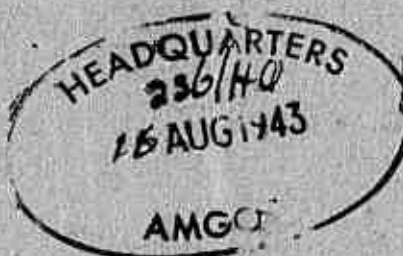
H. B. ... Co

Subject: Requisitioning.

D.O. J.A.O. AMGOT ✓

Copy to; - 8 C.P.O.

(Duplicate of 360029 and 30 attached)



H.Q. FORTBASE
3005/1/OS

13 Aug. 43.

1. Herewith original of requisition notes 360007, 360029 and 360030 for your advice whether payment should be made in accordance with Fortbase requisitioning instruction 1058 Q of 10 July 43, Sec. IV, para. 2(F).

2. Will you kindly arrange onward transmission of requisition receipt note to civilian concerned.

W. B. ...
Col.
D.O.S.

HEADQUARTERS
ALLIED MILITARY GOVERNMENT

7 November 1943

AMGOT/379/HQ.

SUBJECT: Regualsitioning Procedure.

TO : Command. No. 1 District

1. Ref. your 1D/2020/Q dated 26 October 43 the following points are made and suggestions put forward.

2. Sec. II c.

In view of the fact that it is possible that other forms of military government might be set up it is recommended that this para. should read.

"In areas where an Allied Military Administration i.e. AMGOT or such other administration, has been set up and is functioning, the consent of that administration " (et seq.)

3. Sec. III c.

The title Custodian of Enemy Property no longer exists, this should be amended to read "Controller of Property".

Note: This applies wherever the words "Custodian of Enemy Property" appears in the text.

4. Sec. V. f.

(a) It is considered that the proper authority for payment of property so seized is A.D. Claims and Hirings.

The words "of D.C.G.A.O." should therefore be deleted.

(b) Similarly for the words "B.M.A.". "A.D. Claims and Hirings" should be substituted.

5. Sec. V. g.

The "Controller of Property" of AMGOT is only concerned with certain properties and is NOT the recorder of all property seized. This para should have erased from it the following words commencing in line 2.

"the Custodian of Enemy Property, Senior Civil Affairs Officer or" and the word "other" in line 3.

6. Sec. V. m.

The same remarks as in para 2 above apply.

R. G. Gifford
R. GIFFORD
Brigadier
Chief of Staff

5761

37
Lt. Col. Cripps

Herewith suggested amendments to 8th Army Instructions:

Section II C.

"In areas where an Allied Military Administration (AMCOT) has been set up and is functioning -----".

Presumably this is not intended to refer to lands and buildings, but I think the following sentence should be added,

"In the case of the requisitioning of lands and buildings, AMCOT should also be consulted where military exigencies permit".

Section III C.

For "Custodian of Enemy Property" read "Controller of Property".

Section V. F.

As far as I know the D.C.C.A.O has nothing to say in the matter of payments. All war material under international law may be seized, and the question of payment by one or other of the belligerents is normally settled by the Peace Treaty. I suggest the words "without the authority of the C.C.A.O" be deleted. But you should consult higher authority.

Section V. G.

"Mice is not the butler's business". C.P is not concerned. I suggest that the whole of the first paragraph be omitted.

4 Nov 43.

Chas. Harris
C. R. S. HARRIS,
Lieut-Colonel,
Director of Property Control.
3767

ALLIED MILITARY GOVERNMENT 36

SUBJECT: Requisitioning Procedure.

FILE No. AMGOT/379/HQ.

TO: C. S. O.

AMGOT HQ., SICILY

28 Octr 1943.

In the absence of Lt.Col. C. R. S. Harris, Controller of Property, I submit my personal comments on 32 and 33.

1. Section II para C, and Section V para M of 8 Army Instructions are entirely contrary to my understanding of present practice and procedure, and no such prior agreement of AMGOT is referred to in Hirings Instruction No.50 issued by Director of Hirings, A.F.M.Q., It may be desirable that C.S.D should be consulted before civil supplies are requisitioned, seized, or confiscated, but the matter generally is one of policy for the decision of higher authority.
2. Section III para C, and Section V para G. The references to "Custodian of Enemy Property" should be amended to read "Controller of Property".
3. Section III para C. Agreement has recently been reached between C.P and A.D. Hirings (H.Q., No.4 Claims and Hirings) as to what records and documents shall be forwarded to C.P in view of the fact that he is only interested in certain classes of property.
4. Section V para F. The point raised in 33 on this para would not appear to concern the C.P, and again is one of policy.
5. Section V para G. C. P. has agreed with A.D. Hirings to accept without question the assessments of rents and dilapidations, and the schedules of condition made by officers of the Hirings Directorate, so far as they relate to properties with which the C.P is concerned, and this para should be amended accordingly.
6. I attach for your perusal and return File 6034/CP, and would particularly call your attention to No.17 and enclosures sent therewith.

H. P. Smith
Major, R.A.
Assistant Controller of Property

Copy to File 6034/CP.

Pl. Henry Jones

UNITED STATES GOVERNMENT

I am in agreement with Major Bundy's comments
but would like to add the following:
Section V. G. ^{Property Controller} Controller of Property has no responsibility
for making records of Enemy Property seized by the Armed Forces
nor is he interested in obtaining any such records, except
in the case of Allied Property. It must be noted that
seizure of private property is only permitted under the
order of war in respect of things susceptible to direct
military use. See M. M. L. Ch XIV §§ 415-16.

C. H. S. Harris

H. W.

1/4/43

Director of Property Control.

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

7 pp.
REQ POLICY
10000/100/865

32
H. Q. EIGHTH ARMY
AUGUST 1943

INSTRUCTIONS
with regard to
REQUISITIONING PROCEDURE
IN OCCUPIED ENEMY TERRITORY
1943

5758

Acquisition and use of enemy property in occupied territory.

Section I — INTRODUCTION.

A. The ancient right of an invading army to plunder property in enemy territory no longer exists and strict rules as to the rights over such property have been laid down by the Hague Convention. Disregard of those rules will lead to difficulties and in serious cases to disciplinary action being taken against offenders.

B. It is particularly to be borne in mind that the damage or destruction of property, whether it belongs to private individuals or the enemy state, is forbidden unless imperatively demanded by the necessities of war. Wanton damage frequently involves reprovizion from very restricted sources, causes unnecessary discomfort to units subsequently occupying the place, and must be prevented.

C. The following instructions are intended to clarify the position by combining in a single document the main points of the various authorities on the subject.

Section II — GENERAL.

A. The rights of an occupying power with regard to property vary according to the nature and the ownership of the property,

and are vested in the commander of the army. The chief rights are (i) confiscation (ii) sequestration or seizure, and (c) requisition.

B. IN NO CASE WILL SUCH RIGHTS BE EXERCISED EXCEPT BY A COMMISSIONED OFFICER TO WHOM SPECIFIC AUTHORITY HAS BEEN GIVEN IN WRITING BY THE SENIOR OFFICER OF HIS SERVICE ACTUALLY PRESENT IN THE OCCUPIED TERRITORY.

C. ~~In areas where a Military Administration has been set up by the Army Commander and is functioning, the consent of that Administration must be obtained before any property is taken for the use of the forces, whether by confiscation, seizure or requisition.~~

X D. Seizure and requisitioning will be strictly limited to such property, materials, etc., as are required for military purposes, and which are normally provided from public funds. It is not permissible to requisition such articles as Radio sets for welfare purposes, or Furniture, Linen, Crockery, etc. for Clubs and Canteens, unless special authority for payment from public funds has first been secured.

Section III—REAL PROPERTY, i.e. LAND AND BUILDINGS.

A. Occupation of land and buildings will be taken only after the authority of the Commander or Town Major of the Area has been obtained.

B. Formalities necessary to regularise the occupation will be taken by the Hirings Service but to facilitate this action the commander of the formation, unit, or part of a unit occupying premises will ensure that a record is made of: —

- i. the date of entry;
- ii. the address or description of the property and the extent of occupation if only partially occupied;
- iii. the purpose for which used, e. g. billets, stores, etc.;
- iv. the general condition of the property with special regard to existing damage.

C. This record should be prepared in triplicate, two copies being forwarded, through Area H. Q. or Town Major, to Hirings (who will in appropriate cases forward one copy to the Custodian of Enemy Property) and the other being retained by the H. Q. of the formation or unit.

~~It is further recommended that similar records should be made of premises occupied by the forces.~~

~~For the appointment of an Area Commander or Town Major, the appropriate authority being obtained as soon as possible afterwards.~~

D. In no case will any payment or promise of payment be given by anyone other than an authorised officer of the Hirings Service.

E. In the case of workshops, factories or similar premises, machinery, equipment, and plant forming an integral part of the installations will be dealt with as real property. The rental for the machinery, etc., will be based on the value thereof as assessed by R.E.M.E. who will compile an inventory in conjunction with Hirings.

F. In the event of authority being obtained for any part of such machinery, etc., to be removed from the building, seizure or requisition will be carried out by the Service concerned but details must be forwarded to Hirings in order that the Inventory, and, if necessary, the rental may be adjusted.

Section IV — MOVABLE PROPERTY.

A. The following table indicates the rights of the occupying power in regard to movable property of the categories shown and the appropriate action to be taken to secure possession. Such action may be taken only by officers authorised in accordance with para. B, Section II — GENERAL.

I. CASH, i.e. coin, bullion, notes, and realisable securities	Public property — Confiscate Private property — No rights at all.
II. WAR MATERIAL, e. g., Weapons and ammunition; military equipment, transport of all kinds (including tyres & spare parts, animals & harness, boats, railways, etc.) «controlled stores» (as detailed in App. A to M.E.G.O. 204 of 1943) heavy machinery, building materials, etc.	Public property — Confiscate Private property — Seize
III. OTHER GOODS REQUIRED FOR THE NEEDS OF THE ARMY, e. g., food, forage, fuel, tobacco, cloth, leather, office equipment, furniture (subject to para D, Section II)	Public property — Confiscate Private property — Requisition.

IV. PROPERTY ON THE BATTLEFIELD.

(a) Property found or captured on the battlefield is dealt with generally in accordance with the rules given above. Horses, arms and ammunition and military papers are booty and should be confiscated even if they are the property of individuals, but cash, jewellery and other private articles of value are not. There is a definite obligation that personal effects, valuables, letters, etc., found on the field must be collected and forwarded through the prisoners of war information bureau to those concerned;

b) Instructions regarding the salvage and disposal of captured war material are given in M.E.C.O. 99 of 1942. The retention of such material without due authority will involve severe disciplinary action.

No 1 District Administration Handbook No 1

B. — NOTES:

- i. Where there is any doubt whether certain property is public or private, it should be considered to be public property unless and until its private character is distinctly proved;
- ii. The property of a local (i.e. provincial, county, municipal or parochial) authority, and of institutions dedicated to public worship, charity, education, science and art, must be treated as private property;
- iii. The property of a neutral subject resident in occupied territory will be treated as if it was owned by an enemy, unless specific instructions to the contrary are issued.

Section V — PROCEDURE.

1) CONFISCATION.

A. This means outright appropriation, so that the property passes into the absolute ownership of the occupying power as booty of war, and no indemnity or compensation is due.

B. Except where it is captured on the battlefield, property will be confiscated only by a duly authorised officer, and in either case it will be treated subsequently in all respects as public property. Its retention or use by any formation, unit or person will be subject to the same rules and restrictions as if it had in fact been provided through normal army channels.

C. An officer authorised to requisition property will be ipso facto authorised to confiscate property of a similar type where confisca-

tion, and not requisition is appropriate. He will make a full record of all property confiscated and forward to C.P.O.R. for retention.

(2) SEIZURE (or Sequestration)

D. This means that the property passes absolutely under the control of the occupying power, but at the end of the war it must be handed back to the owner.

E. Seizure will be carried out only by an officer holding a personal authority empowering him to requisition. The provisions of paras. J and K, Section V — PROCEDURE, will apply.

F. At the time of seizure, Requisition Receipt Notes (A. B. 361) will be completed, disposed of as laid down in para. P, Section V — PROCEDURE, the duplicate and triplicate copies being clearly endorsed "War Material, not to be paid without authority of D.C.C.A.O.". The triplicate copy will be priced, on the basis given in para. P, Section V — PROCEDURE, and passed by the local head of the service concerned to B.M.A. for decision as to payment. The form will be returned to the service in due course endorsed to show whether or not payment is to be made, and will then be passed to C.P.O.R. for payment or safe custody as appropriate. If for payment, it should be scheduled on A.F. P. 1951.

G. In order that adequate information may be available to facilitate post-war settlements, it is necessary for ~~the Custodian of Enemy Property, Senior Civil Affairs Officer, or such other person as the G.C.C. may appoint~~ for the purpose, to make detailed records of all enemy property seized. The records will be made independently of those required to be taken by the officer which effects the seizure (which are normally shown on the Requisition Receipt Note) and every facility will be given for the completion of these independent records.

If there is any doubt as to whether any particular article may properly be seized it should whenever possible be obtained by purchase or requisition.

(3) REQUISITION.

H. This is the name for the demand for the supply of articles (or Services) necessary for the maintenance of the army.

J. Requisitioning will be carried out only by properly authorised officers (see Section II - GENERAL) and the necessary forms (A.B. 361 and A.F.F. 780) will be issued by C.P.O.R. only on production

of the requisite authority. An officer to whom A.B. 361 is issued will be personally responsible for its safe custody and will not allow it to be used by any other person. Should any book or individual forms of A.B. 361 be lost or destroyed or handed over to another officer the officer to whom it was issued will report the facts including the relevant serial numbers to C.P.O.R. without delay.

K. The Services which normally detail an officer for the duty of requisitioning are R.E., Royal Corps of Signals, R.A.S.C., R.A.M.C., R.A.O.C., R.E.M.E., Printing and Stationery Services and Civil Affairs. Each Service will requisition only such stores, etc., as it controls under the "major user" policy, but in exceptional circumstances when there is no representative of a particular Service available, special authority to vary this rule may be given. Stores required by the R.A.F. of a type normally provided by army services will be requisitioned by the appropriate army requisitioning officer.

L. Indiscriminate requisitioning is strictly forbidden and every requisition must comply with the following conditions:

- i. It will be confined to the actual needs of the forces;
- ii. It will be in proportion to the resources of the country;
- iii. It will not involve the inhabitants in taking part in any military operations against their own country;
- iv. In the case of food supplies, it will not leave the inhabitants destitute. A quantity for their immediate needs (usually 3 days' supply) will be left.

M. Having obtained the ~~consent of the local civil authority~~ ^{signature of the local civil authority} to his making a specific requisition, the requisitioning officer will complete a demand on A.F.F. 780 (which may be altered to suit local conditions) and present it to the local civil authority (mayor, headman, or other official, or in their absence the principal inhabitant). On receipt of the goods, or completion of the Service, the requisitioning officer will give to the local civil authority a Requisition Receipt Note (A.B. 361).

N. When in exceptional circumstances requisitioning has to be carried out direct, i.e., without the agency of the local civil authority, it will not be necessary to present a demand (A.F.F. 780) but a Requisitioning Receipt Note (A.B. 361) will be given to the owners for goods or services rendered.

O. Requisition Receipt Notes will in all cases be made out in triplicate; the fullest information as to the identity of the authority or person to whom it is given, and of the articles or services requisitioned, will be shown on all copies. The rank, unit and force of the requisitioning officer (WILL NOT be shown

on the original, but WILL be shown on the duplicate and triplicate copies.

P. The three copies of A.B. 361 will be disposed of as follows:

Original will be given to the civil authority or individual through or by whom the goods or services were provided.

Duplicate will be forwarded to the requisitioning officer direct to C.P.O.R.

Triplicate will be forwarded by the requisitioning officer to the local head of his service, an estimate of the value of the goods being attached if considered necessary.

A certificate in the following form, signed by the officer responsible for accounting for the stores or supplies will be attached to the triplicate copy:—

«Certified that the articles detailed on Requisition Receipt Note No.

- i. Have been brought on charge by C.R.V. No.
- or ii. Have been incorporated in the work,
- or iii. Have been issued direct to

Q. The valuation of stores seized and the price to be paid for articles requisitioned should be fixed on the following basis:—

- i. If produced locally, not exceeding cost of production + 15%;
- ii. If imported, not exceeding cost to owner;
- iii. If cost figures not available, not exceeding comparable price in nearest territory where settled conditions prevail;
- iv. The above represent new prices—secondhand goods should be depreciated according to age and condition.

Valuation will not in any case take into account present enhanced prices, but will be assessed on the actual value in the open market at the time of production, or acquisition by present owner.

R. The various items will be priced and the total amount payable will be recorded on the triplicate copy, which will then be countersigned by the local head of the service and forwarded to the C.P.O.R. for payment. Triplicate copies of Requisition Receipt Notes so forwarded for payment will be scheduled on A. F. R. 1964, which will be transmitted to C.P.O.R. under Confidential cover by separate post.

S. The person to whom the Original is given will be instructed to present it to the Commander or Town Major of the Area from whom he will receive an acknowledgment on A.F.F. 781. The Commander or Town Major will at once transmit the Original to C.P.O.R.

T. No payment will be made until all three copies of a Requisition Receipt Note are received by C.P.O.R.

U. NOTE:— It is legitimate for authorized officers to requisition services as well as goods, in which case the conditions of para. L, Section V, and the procedure detailed in Section V, III. REQUISITION, generally, will apply. As a rule, however, it is preferable to secure the performance of services by contract, or by direct labour obtained through P. & L.

Section VI — LOCAL PURCHASE.

A. Power to authorize or carry out local purchase of stores and supplies has been delegated to certain officers with varying financial limits. These powers continue to be operative in occupied enemy territory and goods liable to requisition should as far as possible be acquired by purchase provided that the owner agrees to accept a price not in excess of what would be allowed if the goods were requisitioned. Financial limits must not be exceeded.

B. Stores liable to seizure (see para. A, Section IV — MOVABLE PROPERTY) will NOT be purchased.

C. In exceptional circumstances where the previous authority of the local head of the service has been given, payment for goods obtained by local purchase may be paid for on the spot from an Imprest A/C. Otherwise all bills will be paid by B.C.P.O. in the normal way.

D. Authority to make local purchases does not give authority to requisition, for which specific authority is required for each officer concerned.

E. As soon as conditions permit purchase by open tender and under normal contract procedure should be introduced, except for war material as defined in para. A, II., Section IV — MOVABLE PROPERTY.

Section VII — MISCELLANEOUS.

A. — In Sicily.

1. The consent of AMGOT (see para. C, Section II, GENERAL) will be obtained from the Controller of Civil Supplies for goods in Sicily or from the nearest C.A.O.

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

PRINTED BY
"A" PRINTING PRESS (P.S.S.)
SICILY

SUBJECT: Requisitioning Procedure.

✓ AMGOT. PALERMO

RI
2 OCT 1943

379/100
AMGOT

1D/2020/Q.

26 Oct 43.

It is proposed to publish a booklet on the lines of the attached 8 Army Instructions after certain amendments have been made.

Will you consider and indicate your views.

In particular do you wish para F on page 7 to be amended to read "AMGOT PALERMO" instead of "B.M.A." It is at present planned for all requisition notes to be passed to the Assistant Financial Adviser, who is attached to this H.Q. from A.F.H.Q. for an opinion as to whether payment should be made. It is for consideration whether the requisition note should be passed to you for any remarks you wish to make and return to the A.F.A. at this H.Q. This will cause extra clerical work and delay and it is doubtful if it is necessary.

As the publication of the instruction is a matter of some urgency would you forward your views with the least possible delay.

C.M.F.
FJN/ASF

W. C. C.
Major-General,
Commanding,
No. 1 District.

6757

35

C.P.

32-33

Have you any comments to make?

T.P.

27. Oct. 43

for C.S.W.

5756

34.

Deso

Sup. 33 & 32

(1) I suggest para F on page 7 be left as it stands.

(2) In view of current and future developments I suggest para C on page 4 and para M on page 8 should have the word "Ampt" deleted and the words "The Allied Civil Administration" substituted.

(3) otherwise, suggest
no comments. E. 27. w. 43.

5755

379

ROUTING SLIP.

- C.C.A.O.
- D.C.C.A.O.
- C.S.O.
- A.C.S.O.
- Lt. Col. Clough.
- Major Pirie.
- Major Smith
- ① Major McDougall
- ② Major Pearey
- Capt. Talbot
- Capt. Farrar
- Capt. Sherwood
- Capt. Zervudachi.
- Capt. Graham
- Capt. Van Deusen
- Lt. Van Heukelom
- ③ Lieut. Krupa
- P.R.O.
- Adviser F.A. & M.
- Education Officer.

Lt. Guarino - Collecting Off.
Information Office

REMARKS.

Follows. 27th, 30 & 31

19/10
Date

Elk
Registry

Capt Talbot

Any further action?

P.A. Elk 25/10

No
20/10

MESSAGE FORM

FROM: No.1 District

TO: Distribution as per Admin Instr No.5

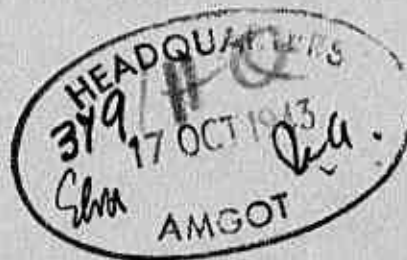
169 q

amendment no.1 to No.1 district admin instr no.5 dated 13 oct 43 (.)
para 6 after "render" add "unless return rendered under fortbase adm
instr no.4" (.) para 6 date to read 24 oct

This message may be
sent by any means
..... wireless.

If liable to interception
this message must be sent
IN CIPHER

Degree of priority



5753



No. 1 DISTRICT ADV. INSTRUCTION No. 5

HIRING AND ACQUISITIONING OF FURNITURE FOR USE IN MILITARY MESSES AND BILLETES.

1. OBJECT

The object of this instruction is to lay down the procedure for the hiring or requisitioning of furniture for use in military messes and billets. It will be read in conjunction with "Instructions with regard to requisitioning procedure in Occupied Enemy Territory, August 1943 (1027 G)."

2. FURNITURE FOR OFFICERS' AND SERGEANTS' MESSES.

When accommodation stores are not available, the requisitioning of a reasonable amount of furniture in lieu for use in military messes is permissible. The requisitioning of Radio Sets, Glass, China, Linen and etc., is not permissible unless special authority is obtained from H.Q. No. 1 District.

3. FURNITURE FOR OFFICERS' QUARTERS.

As Sicily is an area in which Field Allowance is paid, the requisitioning of furniture for use in Officers' quarters is not permissible.

4. PROCEDURES FOR REQUISITIONING FURNITURE.

When a furnished house is requisitioned by the military, such furniture as may be required for the furnishing of Officers' and Sergeants' messes (see para 2 above) may be requisitioned by the military authorities. The remaining furniture will be stored in an empty room and the door locked or nailed up, and sealed; the O.C. will be responsible for the safe custody of such furniture. The unit occupying the house will take an inventory of all furniture which is requisitioned and will forward two copies to the H.Q. of the area concerned, together with the address of the house and the name of the owner, if known. Requisitioned furniture will under no circumstances be moved from one house to another.

5. HIRING OF FURNITURE BY MESSES OR INDIVIDUAL OFFICERS.

Should a mess or individual officer desire to hire furniture etc., from a local firm or resident, he may do so provided that the owner is informed that the military authorities will be held in no way responsible for loss or damage to such furniture and that he enters into the contract entirely at his own risk. The H.Q. of the area concerned will be kept informed of all such private contracts so that they may be in a position to refute any claim which may arise in the future.

6. UNAUTHORIZED USE OF FURNITURE.

Formations and units having in their possession at the present time, furniture and effects for which no authority has been obtained, or in respect of which, no private hiring agreement has been entered into, will render to the H.Q. of the area concerned by 24th Sep., a complete inventory of the furniture so used, indicating whether such was originally inside on the premises

2004/2/9

13 Oct 43

The requisitioning of Radio Sets, Glass, China, Linen and etc., is not permissible unless special authority is obtained from H.Q. No.1 District.

3. FURNITURE FOR OFFICERS' QUARTERS.

As Sicily is an area in which Field Allowance is paid, the requisitioning of Furniture for use in Officers' quarters is not permissible.

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When a furnished house is requisitioned by the Military, such furniture as may be required for the furnishing of Officers' and Sergeants' messes (see para 2 above) may be requisitioned by the Military authorities. The remaining furniture will be stored in an empty room and the door locked or nailed up, and sealed; the O.C. will be responsible for the safe custody of such furniture. The unit occupying the house will take an inventory of all furniture which is requisitioned and will forward two copies to the H.Q. of the area concerned, together with the address of the house and the name of the owner, if known. Requisitioned furniture will under no circumstances be moved from one house to another.

5. HIRING OF FURNITURE BY LESSEES OR INDIVIDUAL OFFICERS.

Should a mess or individual officer desire to hire furniture etc., from a local firm or resident, he may do so provided that the owner is informed that the Military authorities will be held in no way responsible for loss or damage to such furniture and that he enters into the contract entirely at his own risk. The H.Q. of the area concerned will be kept informed of all such private contracts so that they may be in a position to refute any claim which may arise in the future.

6. UNAUTHORISED USE OF FURNITURE.

Furniture and units having in their possession at the present time, 2752 furniture and effects for which no authority has been obtained, or in respect of which, no private hiring agreement has been entered into, will render to the H.Q. of the area concerned by 24th Sep., a complete inventory of the furniture so used, indicating whether such was originally insitu on the premises where it is at present or was removed from another address, in which case this will be given.

The position may then be regularised, either by :-

- (a) The correct requisitioning of the furniture.
- (b) A private hiring agreement being entered into with the owner or C.E.F. in the event of the owner being absent or unknown.
- (c) The owner or C.E.F. being called upon to remove the furniture and effects forthwith, for safe custody.

(NOTE:-In the absence of a C.E.F. (Custodian of Enemy Property) an officer will appoint an Officer to deputise for him)

7. RETURNS.

H.Qs. of areas will collect from all units within their areas, the returns required under paras 4, 5, and 6 above and will forward them to the Claims and Hirings Directorate, 19, Via Marconi, Catania as early as possible.

Col i/s A.D.,
No.1 District

.../Distribution

Cable Tallat

- 2 -

DISTRIBUTION: HQ, 55 Area
56 Area
59 Area

List 'A'

COPY TO: 30 Corps (3)
73 A.A. Bde
M.N.E.D.O.II
MAGOT, PALERMO
S.O.A.O., SIRACUSA
RAGUSA
ENNA
CATANIA
MESSINA.

Requisitioning

S.C.A.O. Catania

10714
29
AMCOT/579/HQ

17 October 3

27
Reference your CAT/11 of 11-10-43.

1. I am directed to inform you that the right of AMCOT to requisition is, of course, unquestioned.
2. Will you please inform these Headquarters whether you wish them to take up the particular case under reference with H.Q. No. 1 District, or to assist you in any other way.

CHARLES H. SPOTFORD,
Colonel, G.S.C.,
Chief Staff Officer 5751

20.50

28

27. This is a headache. I propose
writing to SCAO Catania, suggesting
him and telling him that, (1) since
the right of AMFOT to requisition is
unquestioned. I shall also write
SCAO if he wishes us to take it
up this particular case with
HAR NOT Dismissed. 2

Σ 15.10.

I could also remind SCAO of the
US military procedure in British
Zone (vide 24) S.

N.B. Cor. Clark ^{to SCAO}
Verbal approval
above S.

HEADQUARTERS
ISLAND BASE SECTION
OFFICE OF THE BASE PURCHASING AGENT
A.P.O. #550

12 October 1943

MEMORANDUM:

TO : PURCHASING & CONTRACTING OFFICERS.

1. PURCHASING.

a. It has been noted by the Office of the Base Purchasing Agent that several Purchasing & Contracting Officers have purchased items that can be requisitioned through normal channels. Purchase of items that cannot be furnished through normal channels will only be made on authority of the Supply Section having the responsibility for the supply. It is directed that in the future, this be strictly adhered to.

b. Attention is directed to paragraph #1, "Other Instructions" on Suballotment Advice authorizing expenditure of funds.

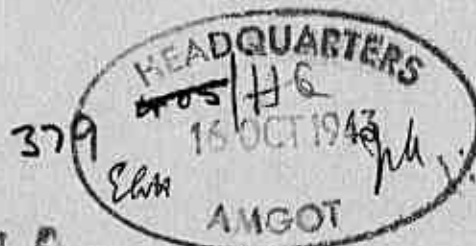
c. Example: Should the Ordnance Section require a rubber stamp, a requisition therefor will be sent to the Quartermaster Section. The Ordnance Purchasing & Contracting Officer will not make the purchase.

2. REQUISITIONING OF PRIVATE PROPERTY.

a. It is desired that the promiscuous requisitioning (not to be confused with W.D. Q.M.C. form 400) of personal property cease immediately. In no case will property be requisitioned for other than the operational needs of the United States Army Forces.

b. Numerous Purchasing & Contracting Officers and Organizations of this Headquarters have been issuing requisitions in lieu of purchasing, even on items where maximum prices are in effect. This practice will cease at once.

c. Requisitions will only be resorted to when personal property is needed for operational needs of the Army or the Purchasing & Contracting Officers and/or Organizations or owners can not agree on a fair price. In this event, authority must be obtained from the Base Purchasing Agent before requisitions are issued.



ROBERT W. REUTER,
Lt. Colonel, QMC,
Base Purchasing Agent.

Copy to
Lt. KRUPA
Map. MacDonald

SUBJECT:- Right of AMGOT to requisition.

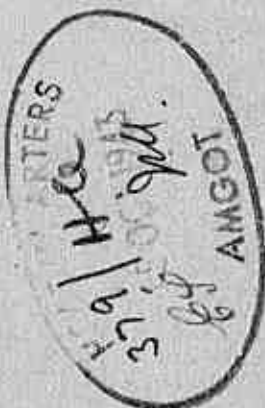
To:-

AMGOT H.Q.
PALERMO. ✓

Our Ref:- CAT/11.

From:-

Lt. Col. Wellesley,
S.C.A.O.
Province of Catania.



I enclose copy of a letter received from Lt. Col. A/Q 56 Area relative to the right of AMGOT to requisition. This right has not hitherto been impugned; in fact I have with difficulty succeeded in persuading branches of the Army here that AMGOT is not the only requisitioning authority. It appears to me that if AMGOT was to be denied the right to requisition transport, garages, buildings such as warehouses etc., required to carry on the administration an impossible situation would arise. There is a Resources Board here which controls such requisitioning but this board has never contested AMGOT's right to requisition.

I should be grateful if you would clarify the situation.

Catania.
11 Oct 43.
Encl:



G. Wellesley

37-8
Lt. Col.
S.C.A.O.

Copy to:- Lt. Col. A/Q 56 Area - Your letter 56A/14/Q dated 8 oct 43 refers.
Claims & Hirings.
25 Town Major.

C O P Y.

SUBJECT: Requisition of Garage Accn & Equipment.

26

56A/14/Q.

25 Town Major.
Ord 56 Area.

1. An irregular attempt has been made by AMGOT to requisition Garage premises and equipment at 62 Via Raffineria CATANIA. Such a requisition is a military responsibility and the position must now be regularised by the Army.
2. AB 361 and Schedule of equipment is forwarded herewith to 25 Town Major who will arrange to requisition the premises in question. Town Major will then forward AB 361 and Schedule of equipment to ADOS 56 Area who will arrange to requisition the tools and equipment specified.
3. Addressees will notify AMGOT on completion of their respective requisitions.

SGD. ????????????????

Lt. Col.

A/Q/ 56 Area.

In the Field.
8 Oct 43.

5747

Copy to:- AMGOT CATANIA.
Claims & Hirings.

Requisitioning Procedure
Headquarters, I.B.S.

9688
25
379/HQ

24
October 11, 3

Reference your memorandum 7.10.43.

1. These Headquarters are obliged for the information given to this subject and for your promised cooperation.

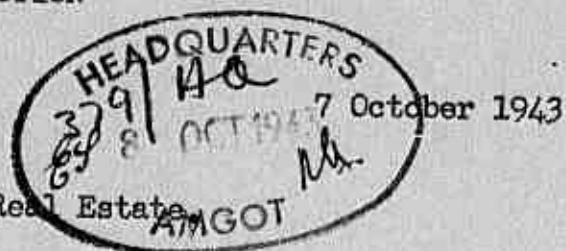
2. A copy of a memorandum on this subject from H.Q. 15 Army Group to A.F.H.Q. is forwarded for your information.

S. T. ...
CHARLES M. SPOFFORD,
Colonel, G.S.C.,
Chief Staff Officer.

plA/10
374689

24

HEADQUARTERS
ISLAND BASE SECTION
APO # 550

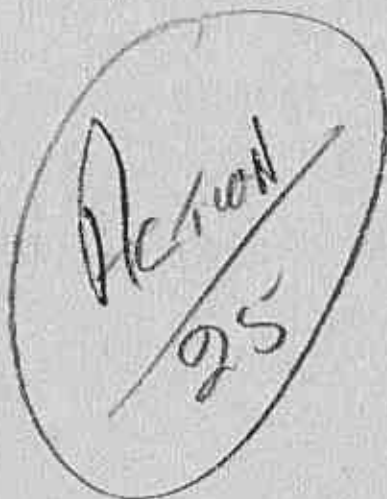


SUBJECT: Requisitioning Procedure on Real Estate
TO : AMGOT.

22
1. Reference your letter 27 September to Hq 15th Army Group, copy of which was sent to this Headquarters. The responsibility for requisitioning of Real Estate for the area covered by the Island Base Section rests with the Real Estate Section of the Engineers. They are responsible for all requisitions and all records. Working on this basis, it would be impossible for them to issue requisition books to separate AMGOT officers.

2. In reference to paragraph 3 b, regarding American Headquarters dealings with AMGOT, it must be noted that never, since the Real Estate Section was set up in the Engineer Division of 7th Army Headquarters, on July 23, has any AMGOT requisition outside of the Palermo Area been discussed with either the Real Estate Section of 7th Army or the Real Estate Section of Island Base Section.

3. The Real Estate Section of Island Base Section will be only too glad to co-operate with AMGOT by giving them supplies of forms which they use for requests for Real Estate. When these forms have been correctly filled out and returned to the Real Estate Section of Island Base Section, they will issue the requisitions for the properties.



R. SEARS
Colonel, Ord.,
Commanding.

5745

Subject:- Requisitioning Procedure.

399
23.

To:- A.F.H.Q.



HQ 15 Army Group,
C.M.F.

15AC/8423/Q.

30 Sep, 43.

The following letters from AMGOT asking for powers of requisition in respect of real and moveable property, together with correspondence from the Command Paymaster and A.D. Claims and Hirings, are forwarded :-

- (A) AMGOT/236/HQ dated 7 Sep, 43 Proposed requisitioning procedure.
- (B) AMGOT/379/Q dated 27 Sep, 43 Subsequent amplification of proposed procedure.
- (C) NSOP/E/4 dated 14 Sep, 43 Command Paymaster's comment.
- (D) CH/3/LS/30 dated 16 Sep, 43 A.Ds Claims and Hirings comments.

It is considered that this is a matter of policy to be decided at your HQ as it will arise in Areas and in Base Section not under control of HQ 15 Army Group.

The view of this HQ is that AMGOT should conform to the normal requisitioning procedure of either British or U.S., according to the nationality administering the territory in whose area they are.

This matter was explained to the Director of Hirings, AFHQ, during his recent visit to SICILY.

FIELD,
VGR/RW.

W.G. Roe Col
for (C.H. MILL R).
Major General,
Major General i/o Administration.

C.S.O.

Copy to :- AMGOT, Sicily (ref AMGOT/379/HQ dated 27 Sep, 43)
Command Paymaster, No 8 Command Pay Office, 57 CHM, CMF.
Hirings and Claims, 19 Via Androne, Catania.
HQ No 1 District.

To see above.

Round and round we go!

G.B. 4/10

noted 22
B.U. 16/10

Noted
at 10
22.

Requisitioning Procedure.

H.Q., 15 Army Group
(“Q” Maint)

AMCOT/579/113

27th September 3

1. Reference 15AG/8423/Q of 11th September, 80P/E/4 and CH/3/13/30 of 15th September 1943, it is regretted that the problem of requisitioning for AMCOT is still not cleared up.

2. AMCOT has neither the funds, personnel, nor the expert knowledge to settle claims arising from requisitions and it was never intended to set up a separate requisitioning authority.

3. The points on which decisions are sought are the following:-

(a) Approval for individual AMCOT Officers, as designated by the C.C.A.O. to exercise the powers of requisitioning in respect of real and movable property.

This approval is sought owing to AMCOT Officers being scattered all over the occupied territory, often many miles from any military formation and still further from their own H.Q.

If this approval is given all requisitions made by AMCOT Officers will be routed through this H.Q. to the appropriate payment office. This is in order to maintain control over the requisitioning officers and to simplify the work of payment offices.

(b) A directive to AMCOT and to the payment offices concerned stating clearly to what payment offices requisition papers should be sent.

It is understood that in the British zone (i) requisition books are obtained from No. 3 C.P. Office, (ii) requisitions other than real property are settled by the same office (iii) requisitions of real property are settled by A.D. Claims and H.Q. On the other hand, American H.Q. Island Base Section (and Seventh Army prior to taking over) refuse to touch our requisitions on the grounds that they have not the facilities and that in any case AMCOT is not part of their formation but part of 15 Army Group.

2. ANGOT has neither the funds, personnel, nor the expert knowledge to settle claims arising from requisitions and it was never intended to set up a separate requisitioning authority.

3. The points on which decisions are sought are the following:-

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This approval is sought owing to ANGOT Officers being scattered all over the occupied territory, often many miles from any military formation and still further from their own H.Q.

If this approval is given all requisitions made by ANGOT Officers will be routed through this H.Q. to the appropriate payment office. This is in order to maintain control over the requisitioning officers and to simplify the work of payment offices.

- (b) A directive to ANGOT and to the payment offices concerned stating clearly to what payment offices requisition papers should be sent.

It is understood that in the British zone (i) requisition books are obtained from No. 8 C.P. Office, (ii) requisitions other than real property are settled by the same office (iii) requisitions of real property are settled by A.D. Claims and Holdings. On the other hand, American H.Q. Island Base Section (and Seventh Army prior to 1945, taking over) refuse to touch our requisitions on the grounds that they have not the facilities and that in any case ANGOT is not part of their formation but part of 15 Army Group.

4. As the requisitioning problem of ANGOT is becoming acute, an early decision will be appreciated.

CHARLES M. SPOTSWOOD,
Colonel, G.S.O.,
Jr. Chief Staff Officer.

Copy to: A.O. Claims & Holdings, Sicily. 19, Via Andriano, Catania.
Command Paymaster, No. 8 Command Pay Office, C.M.F.
H.Q. Fortresses (Q)
ANGOT Liaison, 15 A.G.
I.S.S.,
Seventh Army.

W.E.P.O. To see above. This only deals with the
maintaining of requisitioning - not with policy. *TR 1819.*

21

C.S.O.

The machinery of A17607 requisitioning is still in a mess.

The following are the pertinent pages;

15 forwarding copy of "

16

17 and 20

2. I submit a draft for consideration - it is an attempt to get things quite definite.

3. Requisitioning policy is being dealt with separately.

JB 26/9.

5742

SUBJECT:- Requisitioning.

A. (Main),
H.Q., 15 Army Group.
C.I.P.

16
F.O. - GH/3/38/30.

20

Ref your. ISAG/8423/0 dated 11 Sep. '43.

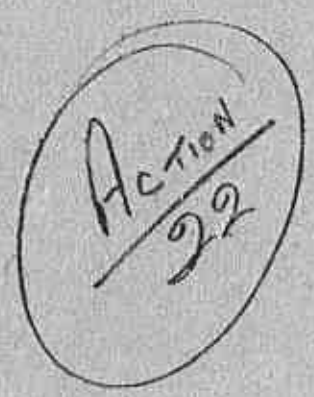
Hirings Directorate is concerned only with the requisitioning of real property, (Buildings, or Land) for the use of forces; A.M.C.O.T. is not competent to carry this out. It is presumed that the draft instruction in question refers to the requisitioning of such other private property as is permitted to be acquired, under the Laws and Usages of War, and not to the a/m property.

I concur in your view, that A.M.C.O.T. must conform to the procedure laid down, in the Areas controlled respectively by British and American Administration.

19, Via Amérone,
CATANIA.
15/SEP/43.

[Signature]
Lt. Col.
A.D. Claims and Hirings;
SICILY.

COPY TO:- H.Q. TORREBASSA (Q)
A.M.C.O.T. Palermo
No. 3 Command Paymaster.



5741

SUBJECT:- Requisitioning.

Q (Main)

R.Q. 15 Army Group,

C.M.F.

REF:- OH/1/30/30.

Further reference your 15/AG/3423/Q dated 11 Sep. '43 and minute 80P/1/4 of the 14th. Sep. from Command Paymaster, the following extract from instructions issued on American Hirings by Director of Hirings, may be of assistance.

17 11. UNITED STATES HIRINGS.

(a) Section 7, Para 2, of A.F.H.Q. Circular No. 12 dated 24th. Jan 43 provides that in areas under the control of the British Forces, the (British) Director of Hirings is responsible for negotiating a fair rate, but that the lease will be entered into between the United States Engineer Officer and the owner of his agent.

(b) The procedure to be followed in all these areas (with the exception of Algiers area) has now been agreed between the Director of Hirings and the competent U.S. Officers, known as The U.S. Engineer Contracting Officers.

(c) The U.S. Officers in the areas under the control of British Forces have been instructed not to enter into occupation of premises without first applying to the British Area Commander, and to refrain from agreeing or even discussing a rent for any premises.

NEGOTIATION.

(a) Hirings Officers will, on behalf of the U.S. Contracting Officers, negotiate the rent or other compensation payable in respect of all U.S. Hirings in the areas under the control of the British Forces.

JOINT OCCUPATION.

(1) The arrangement entered into between the U.S. and British Forces, known as the Finance Plan, and notified in A.F.H.Q. Circular No. 3 dated 26th. October 1942, provides that where facilities are used jointly by both forces, the rent is to be paid by the Paymaster of the Contracting Force and that no adjustment between the forces is to be made.

(m) This means that where premises are used jointly by the two forces at the same time, the force which originally contracted

(c) The U.S. Officers in the areas under the control of British Forces have been instructed not to enter into occupation of premises without first applying to the British Area Commander, and to refrain from agreeing or even discussing a rent for any premises.

TERMINATION.

(d) Hirings Officers will, on behalf of the U.S. Contracting Officers, negotiate the rent or other compensation payable in respect of all U.S. hirings in the areas under the control of the British Forces.

JOINT OCCUPATION.

(1) The arrangement entered into between the U.S. and British Forces, known as the Finance Plan, and notified in A.P.H.O. Circular No. 3 dated 8th October 1942, provides that where facilities are used jointly by both forces, the rental is to be paid by the Commander of the Contracting Force and that no adjustment between the forces is to be made.

(m) This means that where premises are used jointly by the two forces at the same time, the force which originally contracted the hiring, will continue this hiring and to pay the rent. The arrangement does not apply to cases where premises are alternately occupied exclusively by each of the forces.

CHANGE OF OCCUPATION.

(n) Where premises are first occupied by British Forces and subsequently occupied by U.S. Forces prior to the completion of a Hiring Agreement, the British Occupation will be paid for as a short term hiring up to the date on which the premises were taken over by the U.S. Forces and a U.S. lease will be entered into. If a hiring agreement had already been completed prior to the occupation by the U.S. Forces, this agreement will be terminated and a U.S. lease entered into.

(o) Where premises are first occupied by U.S. Forces and subsequently occupied by British Forces prior to the completion of a U.S. lease, a lease in respect of the period of the U.S. occupation will be prepared and passed through A.P.H.O. hirings to the U.S. Contracting Officer for signature and payment, and a British Hiring Agreement will be entered into with effect from the date of the British Occupation.

O/LR/ (7) Should the

-2-

18
(p) Could the change of occupation take place or be notified to the Hirings Officer too late to prevent of the quarterly or other rental by the Paymaster of the original occupying force, no re-adjustment between the forces will be made but the new Hiring Agreement or Lease, will be made with effect from the date up to which the rent has been paid. Care should always be taken that the owner does not receive payment from both forces in respect of the same period.

19, Via Andrews,
CATANIA.
16/Sep/43.


Lt. Col.
A.D., Claims and Hirings,
Sicily.

5734

COPY TO:- H.Q., PORTBASE.(O).
A.I.C.O.F., Palermo.
No. 3 Command Paymaster.

Subject: Requisitioning.

Ref: BOP/5/4.

To: H.Q. 15th Army Group,
(3 Maint)
C.M.F.



No. 8, Command Pay Office,
C.M.F.
14th September 1943.

With reference to 15/AG/8123/0 dated 11th September 1943 addressed to Fort Base (for A.D. Hirings and Claine) forwarding a proposal by A.M.G.O.T. H.Q. The procedure for requisitioning in the British Army is laid down in Chapter XIX, Field Service Regulations Vol. 1.

In effect the powers of requisitioning for other than operational needs have not been delegated below heads of Services in Divisional H.Q.

All British Army requisition books must be obtained from and all payments thereon made by the Command Paymaster, No. 8, Command Pay Office, C.M.F. which is the central payment office for requisitions for the Central Mediterranean British Forces.

The reference to A.D. Hirings makes it appear that a question of accommodation only is involved and that, since the question is raised by A.M.G.O.T. H.Q.'s Palermo the question at issue is that which involves British Army personnel in S.S. Army zones.

In my opinion the question should not be restricted to the accommodation issue only but should cover the whole question of requisitioning of service and supplies.

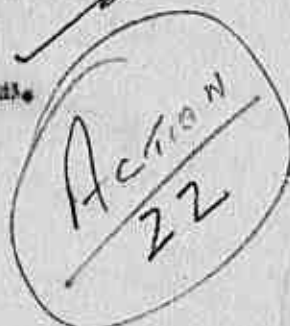
I suggest where either the U.S. Army or the British Army requisition for their sole use, that the regulations of their respective Forces be applied and payment made by the Force concerned.

Where, however, a requisition is made for the joint use of the U.S. & British Armies I think this should be served and paid by the Army in whose zone the requisitioning takes place. At this stage no financial adjustment between armies appears necessary.

(Sgd) O. P. J. ROONEY.

Command Paymaster.

Copies to H.Q. Fort Base (4)
A.M.G.O.T. Palermo.
A.D. Hirings and Claine.



5738

Requisitioning - Palermo
- 279 -

SUBJECT:- Requisitioning



Fortbase.
(For A.D. Hirings & Claims)

The attached proposal has been made by AMGOT for approval or correction. Its effect appears to create a requisitioning authority outside those already set up in SICILY, i.e. Seventh Army and yourself.

I would be glad of your advice and that of the Command Paymaster. My view is that AMGOT should requisition according to U.S. procedure in the area controlled by U.S. and British procedure in the area controlled by you. It is understood that Col Cawdron will shortly be visiting SICILY and you may wish to defer a decision until his arrival in a few days.

WGR/WR.

W. G. Roe
Colonel,
Q(Maint).

Copy to:- Fortbase Q.
Command Paymaster o/o No.8 Command Pay Office.
AMGOT, PALERMO ref AMGOT/236/HQ of Sep 43.

15



5737

SUBJECT: Requisitioning.

FILE

3150

15

AMGOT/236/HQ.

AMGOT H.Q. SICILY.

15 Army Group.

7. Sept. 43.

1. The enclosed proposed memorandum is submitted for approval, or correction.
2. Because of administrative difficulties encountered in requisitioning, it is imperative that a permanent policy be evolved for AMGOT.

CB

5736

CHARLES M. SPOTFORD.
Lt. Col. G.S.C.
Chief Staff Officer.

Subject: Hirings and Claims.

Headquarters,
A.M.G.O.T.,
PALERMO.



AL/4/367

6 Sept. 43.

1. It is understood that you require information on the subject of hirings and claims. All correspondence on this subject should be addressed to:-

D.A.D. Hirings and Claims,
FORTBASE.

2. In the case of requisitions, one copy of the requisition order should be sent to the Town Major of the town or district in which the requisitioned property is situate and one copy to D.A.D. Hirings and Claims, FORTBASE.

A. Pinner.

Captain,
Staff Captain,
AMGOT Liaison.

AMGOT Liaison,
15 Army Group Main,
FIELD.
HF/JG.

Jan Call
14/11/43
copy sent to Finance
5735
"Reg"
7/9/43

File 1683
13
236/140

ABOUT ITALY

2612003

COMMENTS

COMNAVPLAN

ANNOCT/142

3

CASE NO. 1618538 MEMORANDUM SECURED ON RECONSTITUTIONING NEWBY
VESSELS FROM SEAFORTHY RELATIONSHIP CIVILIAN POPULATION
AND ABOUT POLICY CONSUMERS RECONSTITUTIONING MEMORANDUM

5734

Lt.Col.

12

SUBJECT: Requisitioned Enemy Vessels.

AMGOT/236/HQ.

24th August, 1943.

To: C.S.O.

1. With reference to Folio 12, from Navy, I do not believe AMGOT should advise the Navy regarding seizure or right to seize or requisition privately owned property. This is primarily for the requisitioning authorities. If you think it proper to reply, the answer is as follows:-

2. Under Hague Regulations, Article 53, para. 2, boats belonging to private individuals may be seized if needed for Military or Naval purposes (except in cases governed by Naval Law, whatever that may mean), but they "must be restored and compensation fixed when peace is declared". But they could also be requisitioned by the appropriate requisitioning authority and paid for concurrently if that is desired, as seems to be the case here. The only difference is as to time of payment. Private property "susceptible of direct Military use" may be seized, and need not be paid for till the end of the war, though it may be if desired. Private property not "susceptible of direct Military use" but needed by the Army or Navy must be requisitioned, i.e. taken, but paid for concurrently.

3. Hague Regulations, Article 53, para. 2 reads as follows:-

"Private property susceptible of direct military use. - All appliances, whether on land, at sea, or in the air, adapted for the transmission of news, or for the transport of persons or things, exclusive of cases governed by naval law, depots of arms, and, generally, all kinds of ammunition of war, may be seized, even if they belong to private individuals, but must be restored and compensation fixed when peace is declared".

AMGOT HQ.
15 Army Group.
PW.

W. Chanler
Lt. Colonel, AUS.
Chief Legal Officer.

5733

File

SUBJECT:- Suggested Policy for Requisitioning

AMCOT/209/HQ SICILY

23rd August 1943.

To:- C.S.O., H.Q., AMGOT.

In evolving a policy for requisitioning the following factors must be borne in mind. First, during the initial phases of any operation requisitioning must be done by individual officers. Second, because of the nature of the organization, requisitioning cannot be centred in a central requisitioning officer. In view of these two facts, the following policy is suggested.

1. All officers attached to assault forces should be supplied with requisitioning pads of a type similar to that used by 7th Army. Forms should be made up in triplicate, the original to be forwarded as stated below; the duplicate to the owner or representative, the third to be held by requisitioning officer.
2. These officers will be authorized to requisition on their own behalf until such time as provincial governments are set up and a provincial requisitioning officer can be made responsible for all requisitioning in the province.
3. At such time as the Provincial Requisitioning officer is functioning, he should collect all requisitions from officers in his province for forwarding to this H.Q. All requisitions thereafter made by him should be forwarded this H.Q.
4. H.Q. AMGOT should appoint a requisitioning officer to handle all requisitions for H.Q. He should have complete records of all requisitioning done by himself and provincial requisitioning officers, these records to be turned over to ~~Claims~~ *File* Division, 15 Army Group, as early as possible.
5. It is essential that officers requisitioning, whether in the initial phases or later, obtain and forward complete information on articles requisitioned, this to include article, description of article, condition of article and each part thereof at time of requisitioning, name and address of owner, proof of ownership (registration card in case of vehicles), place of requisition and name of requisitioning officer.
6. The adoption of this policy will eliminate largely any confusion in claims and will work to the best interests of the Government concerned.

AMCOT H.Q.,
15 Army Group.

FREDERICK L. GRAHAM.

5732

requisitioning must be done by individual officers. Second, because of the nature of the organization, requisitioning cannot be centered in a central requisitioning officer. In view of these two facts, the following policy is suggested.

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5. It is essential that officers requisitioning, whether in the initial phases or later, obtain and forward complete information on articles requisitioned, this to include article, description of article, condition of article and each part thereof at time of requisitioning, name and address of owner, proof of ownership (registration card in case of vehicles), place of requisition and name of requisitioning officer.
6. The adoption of this policy will eliminate largely any confusion in claims and will work to the best interests of the Government concerned.

AMGOT H.Q.,
15 Army Group.

FREDERICK L. GRAHAM.
Capt C.A.C.

5732

SUBJECT : Requisitioning *Copy R*

H.Q. FORTBASE
5005/1/OS

22 AUG. '43 *10*

OTS.O., ANGOT H.Q.,
15 Army Group.

P 4 7
Ref. your ANGOT/236/HQ of 18 Aug. '43, property concerned was requisitioned in Siracusa. Copy of Fortbase 1058Q of 10 July is attached. Relevant portions are Section IV, para. A(11) and section V, para 2(F).



Subscribed 2: copy
to Col.
D.D.O.S. *731*

Section 1. - INTRODUCTION.

B. It is particularly to be borne in mind that the damage or destruction of property, whether it belongs to private individuals or the enemy state, is forbidden unless imperatively demanded by the necessities of war. Wanton damage frequently involves re-provision from very restricted sources, causes unnecessary discomfort to units subsequently occupying the place, and must be prevented.

26 AUG 1943

A. -The rights of an occupying power with regard to ~~property~~ ^{PROPERTY} very according to the nature and ownership of the property, and are vested in the commander of the Army. The chief rights are (i) confiscation (ii).sequestration or seizure, and (c). requisition.

C. In areas where a Military Administration has been set up by the Army Commander and is functioning, the consent of that administration must be obtained before any property is taken for the use of the forces, whether by confiscation, seizure or requisition.

Section III - REAL PROPERTY I.E. LAND AND BUILDINGS &

B. Formalities necessary to regularise the occupation will be taken by the Airings Service but to facilitate this action the commander of the occupation unit or part of a unit occupying premises will ensure that

26 AUG 1943

Section II - GENERAL.

A. The rights of an occupying power with regard to property vary according to the nature and ownership of the property, and are vested in the commander of the Army. The chief rights are (i) confiscation (ii) sequestration or seizure, and (c) requisition.

B. IN NO CASE WILL SUCH RIGHTS BE EXERCISED EXCEPT BY A COMMISSIONED OFFICER TO WHOM SPECIFIC AUTHORITY HAS BEEN GIVEN IN WRITING BY THE SENIOR OFFICER OF HIS SERVICE ACTUALLY PRESENT IN THE OCCUPIED TERRITORY.

C. In areas where a Military Administration has been set up by the Army Commander and is functioning, the consent of that administration must be obtained before any property is taken for the use of the forces, whether by confiscation, seizure or requisition.

D. Seizure and requisitioning will be strictly limited to such property materials etc., as are required for military purposes, and which are normally provided from public funds. It is not permissible to requisition such articles as Radio sets for welfare purposes, or Furniture, Linen, Crockery, etc., for clubs and canteens, unless special authority for payment from public funds has first been secured.

Section III - REAL PROPERTY I.E. LAND AND BUILDINGS

A. Occupation of land and buildings will be taken only after the authority of the Commander or Town Major of the Area has been obtained.

B. Formalities necessary to regularise the occupation will be taken by the Hirings Service but to facilitate this action the commander of the formation, unit, or part of a unit occupying premises will ensure that a record is made of:-

- (i) the date of entry.
- (ii) the address or description of the property and the extent of occupation if only partially occupied.
- (iii) the purpose for which used, e.g. billets, stores etc.
- (iv) the general condition of the property with special regard to existing damage.

C. This record should be prepared in triplicate, two copies being forwarded, through Area HQ or Town Major, to Hirings (who will in appropriate cases forward one copy to the Custodian of Enemy Property) and the other being retained by the HQ of the formation or unit.

D. Similar records should be made if premises are occupied before the appointment of an Area Commander or Town Major, the appropriate authority being obtained as soon as possible afterwards.

E. In no case will any payment or promise of payment be given by anyone other than/authorised officer of the Hirings Service.

an

F. In the case of workshops, factories or similar premises, machinery, equipment, and plant forming an integral part of the installations will be dealt with as real property. The rental for the machinery, etc., will be based on the value thereof as assessed by R.E.M.E., who will compile an inventory in conjunction with Airings.

G. In the event of authority being obtained for any part of such machinery, etc., to be removed from the building, seizure or requisition will be carried out by the Service concerned but details must be forwarded to Airings in order that the inventory, and, if necessary, the rental may be adjusted.

Section IV - MOVABLE PROPERTY.

A. The following table indicates the rights of the occupying power in regard to movable property of the categories shown and the appropriate action to be taken to secure possession. Such action may be taken only by officers authorised in accordance with para. E, Section II - GENERAL.

1	CASH, i.e. coin, bullion, notes and realisable securities.	) Public property - Confiscate.
		) Private property - No rights at all
11	WAR MATERIAL, e.g., weapons and ammunition; military equipment; transport of all kinds (including tyres and spare parts, animals & harness, boats, railways etc.) "controlled stores" (as detailed in App A to M.E.G.O. 204 of 1943) heavy machinery, building materials etc.	) Public property - Confiscate.
		) Private property - Seize.
111	OTHER GOODS REQUIRED FOR THE NEEDS OF THE ARMY, i.e. food, forage, fuel, tobacco, cloth, leather, office equipment, furniture (subject to para. D, Section II)	) Public property - Confiscate
		) Private property - Requisitions

IV PROPERTY ON THE BATTLEFIELD.

(a) Property found or captured on the battlefield is dealt with generally in accordance with the rules given above. Horses, arms and ammunition, and military papers are booty and should be confiscated even if they are the property of individuals, but cash, jewellery and other private articles of value are not. There is a definite obligation that personal effects, valuables, letters etc., found on the field must be collected and forwarded through the prisoners of war information bureau to those concerned.

(b) Instructions regarding the salvage and disposal of captured war material are given in M.E.G.O. 99 of 1943. The retention of such material without due authority will involve severe disciplinary action.

B. NOTES.

1. Where there is any doubt whether certain property is public or private, it should be considered to be public property unless and

In regard to movable property of the categories shown and the appropriate action to be taken to secure possession. Such action may be taken only by officers authorized in accordance with para. E, Section II - GENERAL.

- 1 CASH, i.e. coin, bullion, notes and) Public property - Confiscate.
realisable securities,) Private property - No rights at all
- 11 WAR MATERIAL, e.g., weapons and ammunition;) Public property - Confiscate.
military equipment; transport of all kinds) Private property - Seize.
(including tyres and spare parts, animals
& harness, boats, railways etc.))
"controlled stores" (as detailed in App A
to A.E.G.O. 204 of 1943) heavy machinery,
building materials etc.)
- 111 OTHER GOODS REQUIRED FOR OWN NEEDS OF) Public property - Confiscate
THE ARMY, e.g. food, forage, fuel, tobacco,) Private property - Requisitions
cloth, leather, office equipment, furniture
(subject to para. D, Section II)

1V PROPERTY ON THE BATTLEFIELD

- (a) Property found or captured on the battlefield is dealt with generally in accordance with the rules given above. Horses, arms and ammunition, and military papers are booty and should be confiscated even if they are the property of individuals, but cash, jewellery and other private articles of value are not. There is a definite obligation that personal effects, valuables, letters etc., found on the field must be collected and forwarded through the prisoners of war information bureau to those concerned.
- (b) Instructions regarding the salvage and disposal of captured war material are given in A.E.G.O. 99 of 1943. The retention of such material without due authority will involve severe disciplinary action.

B. NOTES.

- 1 Where there is any doubt whether certain property is public or private, it should be considered to be public property unless and until its private character is distinctly proved.
- 11 The property of a local (i.e. provincial, county, municipal or parochial) authority, and of institutions dedicated to public worship, charity, education, science and art, must be treated as private property.
- 111 The property of a neutral subject resident in occupied territory will be treated as if it was owned by an enemy unless specific instructions to the contrary are issued.

Section V - PROCEDURE.

(1) CONFISCATION.

- A. This means outright appropriation, so that the property passes into the absolute ownership of the occupying power as booty of war, and no indemnity or compensation is due.

8. Except where it is captured on the battlefield, property will be confiscated only by a duly suborned officer, and in either case it will be treated subsequently in all respects as public property. Its retention or use by any formation, unit or person will be subject to the same rules and restrictions as if it had in fact been provided through the army channels.

C. An officer suborned to requisition property will lose facto to confiscate property of a similar type where confiscation, and requisition, is appropriate. He will make a full record of property confiscated and forward to C.P.O.R. for retention.

2) SEIZURE (or Sequestration).

26 AUG 1943

D. This means that the property passes absolutely under the command of the occupying power, but at the end of the war it must be handed back to the owner.

Seizure will be carried out only by an officer holding a personal authority empowering him to requisition. The provisions of para. J and K, Section V - PROCEDURE, will apply.

F. At the time of seizure, Requisition Receipt Notes (A.B.3.1) will be completed, disposed of as laid down in Para. P Section V - PROCEDURE, the duplicate and triplicate copies being clearly endorsed "War Material, not to be paid without authority of D.C.G. A.O.". The triplicate copy will be priced, on the basis given in para. P Section V - PROCEDURE, and passed by the local head of the Service concerned to S.H.A. for decision as to payment. The form will be returned to the Service in due course endorsed to show whether or not payment is to be made, and will then be passed to C.P.O.R. for payment or safe custody as appropriate. If for payment, it should be scheduled on A.F. P. 1964.

G. In order that adequate information may be available to facilitate post-war settlements, it is necessary for the Custodian of Enemy Property, Senior Civil Affairs Office, or such other person as the U-in-d may appoint for the purpose, to make detailed records of all enemy property seized. The records will be made independently of those required to be taken by the officer who effects the seizure (which normally are shown on the Requisition Receipt Notes) and every facility will be given for the completion of these independent records.

If there is any doubt as to whether any particular article may properly be seized it should whenever possible be obtained by purchase or requisition.

3. REQUISITION.

H. This is the name for the demand for the supply of articles for Services necessary for the maintenance of the Army.

I. Requisitioning will be carried out only by properly authorized

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Seizure will be carried out only by an officer holding a personal authority empowering him to requisition. The provisions of para. J and K, Section V - PROCEDURE, will apply.

F. At the time of seizure, Requisition Receipt Notes (A.B.361) will be completed, disposed of as laid down in Para. P Section V - PROCEDURE, the duplicate and triplicate copies being clearly endorsed "War Material, not to be paid without authority of D.C.O. A.O.". The triplicate copy will be priced, on the basis given in para. P Section V - PROCEDURE, and passed by the local head of the Service concerned to R.A.F. for decision as to payment. The form will be returned to the Service in due course endorsed to show whether or not payment is to be made, and will then be passed to C.P.O.R. for payment or safe custody as appropriate. If for payment, it should be scheduled on A.F. P. 1964.

G. In order that adequate information may be available to facilitate post-war settlements, it is necessary for the Custodian of Enemy Property, Senior Civil Affairs Office, or such other person as the U.N.-C may appoint for the purpose, to make detailed records of all enemy property seized. The records will be made independently of those required to be taken by the officer who effects the seizure (which normally are shown on the Requisition Receipt Note) and every facility will be given for the completion of these independent records.

If there is any doubt as to whether any particular article may properly be seized it should whenever possible be obtained by purchase or requisition.

5. REQUISITION.

H. This is the name for the demand for the supply of articles (or Services necessary for the maintenance of the Army.

J. Requisitioning will be carried out only by properly authorised officers (see Section II - GENERAL) and the necessary forms (A.B.361 and A.F. P. 730) will be issued by C.P.O.R. only on production of requisite authority. An officer to whom A.B.361 is issued will be personally responsible for its safe custody and will not allow it to be used by an other person. Should any book or individual form of A.B.361 be lost or destroyed or handed over to another officer the officer to whom it was issued will report the facts including the relevant serial numbers to C.P.O.R. without delay.

K. The Services which normally detail an officer for duty of requisitioning are R.A.F., Royal Corps of Signals, R.A.H.Q., R.A.S.C., R.E.M.E., R.A.O.C. Printing and Stationery Services and Civil Affairs. Each Service will requisition only such stores, etc., as it controls under the "major user" policy, but in exceptional circumstances when there is no representative of a particular Service available, special authority to vary this rule may be given. Stores required by the R.A.F. of a type normally provided by Army Services will be requisitioned by the appropriate Army requisitioning officer.

L. Indiscriminate requisitioning is strictly forbidden and every requisition must comply with the following conditions:-

- i It will be confined to the actual needs of the forces.
- ii It will be in proportion to the resources of the country.
- iii It will not involve the inhabitants in taking part in any military operations against their own country.
- iv In the case of food supplies, it will not leave the inhabitants destitute. A quantity for their immediate needs (usually 8 days' supply) will be left.

M. Having obtained the consent of the Military Administration (where functioning) to his making a specific requisition, the requisition officer will complete a demand on A.F. P. 780 (which may be altered to suit local conditions) and present it to the local civil authority (Mayor, headman, or other official, or in their absence the principal inhabitant). On receipt of the goods, or completion of the Service, the requisitioning officer will give to the local civil authority a Requisition Receipt Note (A.B. 331).

N. When in exceptional circumstances requisitioning has to be carried out direct, i.e. without the agency of the local civil authority, it will not be necessary to present a demand (A.F. P. 780) but a Requisitioning Receipt Note (A.E. 331) will be given to the owners for goods or services rendered.

O. Requisition Receipt Notes will in all cases be made out in triplicate; the fullest information as to the identity of the authority or person to whom it is given, and of the articles or services requisitioned, will be shown on all copies. The rank, unit and force of the requisitioning officer will not be shown on the original, but will be shown on the duplicate and triplicate copies.

P. The three copies of A.B. 331 will be disposed of as follows:-

Original will be given to the civil authority or individual.

through or by whom the goods or services were provided.

Duplicate will be forwarded by the requisitioning officer

direct to C.A.P.O.R.

Triplicate will be forwarded by the requisitioning officer to the local head of his service, an estimate of the value of the goods being attached if necessary.

A certificate in the following form, signed by the officer responsible for accounting for the stores or supplies, will be attached to the triplicate copy:-

"Certified that the articles on Requisition Receipt

Note No.

1 Have been brought on charge by C.A.P.O.R. No.

or 11 Have been incorporated in the work.

(A.B.381).
 give to the local civil authority a Requisition Receipt Note

N. When in exceptional circumstances requisitioning has to be carried out direct, i.e. without the agency of the local civil authority, it will not be necessary to present a demand (A.F.P.780) but a Requisitioning Receipt Note (A.B.381) will be given to the owners for goods or services rendered.

O. Requisition Receipt Notes will in all cases be made out in triplicate; the fullest information as to the identity of the authority or person to whom it is given, and of the articles or services requisitioned, will be shown on all copies. The rank, unit and force of the requisitioning officer will NOT be shown on the original, but will be shown on the duplicate and triplicate copies.

P. The three copies of A.B.381 will be disposed of as follows:-

Original will be given to the civil authority or individual through or by whom the goods or services were provided.

Duplicate will be forwarded by the requisitioning officer

direct to C.P.O.R.

Triplicate will be forwarded by the requisitioning officer to the local head of his services, an estimate of the value of the goods being attached if necessary.

A certificate in the following form, signed by the officer responsible for accounting for the stores or supplies, will be attached to the triplicate copy:-

"Certified that the articles on Requisition Receipt Note No.

1 Have been brought on charge by C.R.V. No.

or 11 Have been incorporated in the work.

or 111 Have been issued direct to.

Q. The valuation of stores seized and the price to be paid for articles requisitioned should be fixed on the following basis:-

i If produced locally, not exceeding cost of production & 15%.

ii If imported, not exceeding cost to owner.

iii If cost figures not available, not exceeding comparable price in nearest territory where settled conditions prevail.

iv The above represent new prices - secondhand goods should be depreciated according to age and condition.

Valuation will not in any case take into account present enhanced prices, but will be assessed on the actual value in the open market at the time of production, or acquisition by present owner.

R. The various items will be priced and the total amount payable will be recorded on the triplicate copy, which will then be countersigned by the local head of the service and forwarded to the C.P.O.R. for payment. Triplicate copies of Requisition Receipt Notes so forwarded for payment will be scheduled on A.F.P.1004, which will be transmitted to C.P.O.R. under Confidential cover by separate post.

S. The person to whom the original is given will be instructed to present it to the Commander or Town Major of the area from whom he will receive an acknowledgment on A.F. 731. The Commander or Town Major will at once transmit the Original to G. O.R.

T. No payment will be made until all three copies of a Requisition Receipt Note are received by C.P.O.R.

U. NOTE:- It is legitimate for authorized officers to requisition services as well as goods, in which case the conditions of para. L Section V, and the procedure detailed in Section V, III REQUISITION, generally will apply. As a rule, however, it is preferable to secure the performance of services by contract, ~~or~~ ^{through} ~~REQUISITION~~ ^{through} labour obtained through F & L.

76 AUG 1943

Section VI - LOCAL PURCHASE.

A. Power to authorize or carry out local purchase of stores and supplies has been delegated to certain officers with varying financial limits. These powers continue to be operative in occupied enemy territory and goods liable to requisition should as far as possible be acquired by purchase provided that the owner agrees to accept a price not in excess of what would be allowed if the goods were requisitioned. Financial limits must not be exceeded.

B. Stores liable to seizure (see para. A Section IV - MOVABLE PROPERTY) will NOT be purchased.

C. In exceptional circumstances where the previous authority of the local head of the service has been given, payment for goods obtained by local purchase may be paid for on the spot from an Imprest a/c. Otherwise all bills will be paid by B.G.P.O. in the normal way.

D. Authority to make local purchase does not give authority to requisition, for which specific authority is required for each officer concerned.

E. As soon as conditions permit purchases by open tender and under normal contract procedure should be introduced, except for war material as defined in para. A II, Section IV - MOVABLE PROPERTY.

Section VII - MISCELLANEOUS.

A. IN SICILY.

I. The consent of AMOT (see para. C Section II GENERAL) will be obtained from the Controller of Civil Supplies for goods in Syracuse Province and from the nearest C.A.O. in other districts.

II C.P.O.R. (Central Payment Office for Requisitions) is located at No. 8 Command Pay Office, Syracuse.

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the performance of services by contract, ~~REQUISITIONERS~~ labour obtained through F & L.

26 AUG 1943

Section VI - LOCAL PURCHASES.

A. Power to authorize or carry out local purchase of stores and supplies has been delegated to certain officers with varying financial limits. These powers continue to be operative in occupied enemy territory and goods liable to requisition should as far as possible be acquired by purchase provided that the owner agrees to accept a price not in excess of what would be allowed if the goods were requisitioned. Financial limits must not be exceeded.

B. Stores liable to seizure (see para. A Section IV - MOVABLE PROPERTY) will NOT be purchased.

C. In exceptional circumstances where the previous authority of the local head of the service has been given, payment for goods obtained by local purchase may be paid for on the spot from an imprest a/c. Otherwise all bills will be paid by B.G.P.O. in the normal way.

D. Authority to make local purchase does not give authority to requisition, for which specific authority is required for each officer concerned.

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II C.F.C.R. (Central Payment Office for Requisitions) is located at No. 8 Command Pay Office, Syracuse.

(Sgt) L. S. F. Turner.

Colonel.
D. A. & G. M. G.

10 July 43.

File 236 975
AMGOT/209/HQ

10th August 1943

Subject:- Requisitioning.

To:- C.S.O., AMGOT.

1. There has been a good deal of confusion regarding requisitioning and it is felt that a policy should be formulated by which we can co-operate with American and British Army H.Qs to our mutual benefit and that of the civilians concerned.

2. The following policy is that used by 7th Army, and as they have the machinery set up, they have agreed to handle claims on property requisitioned by AMGOT in 7th Army territory. A similar scheme could probably be worked out with 8th Army or any future armies in whose sphere AMGOT is functioning.

(a) All requisitioning should be done on standard requisitioning forms issued by U.S. Army. These forms are filled out in triplicate, the original going to Fiscal Section, G-4 the duplicate to the owner, and the triplicate to be held by the requisitioning officer. A complete description of the article should accompany these forms, along with a statement as to its condition at the time of requisitioning.

(b) G-4 will then refer the matter to a Claims Board who will arrive at the best possible verdict as to compensation, keeping in mind both the interests of the U.S. Government and the owner.

If this procedure is not followed, the Claims Board has no evidence except that of the owner, which usually is detrimental to our interests.

3. In the case of vehicles, in addition to the above they should be taken to the local ordnance company for inspection, servicing and registration. A U.S. Vehicle No. will be given the car or truck. The owner's local registration should accompany other papers to Fiscal Section G-4 as proof of ownership.

4. If this procedure is issued to all C.A.O's in future operations, I feel it would be to the benefit of all concerned.

AMGOT H.Q.,
15 Army Group.

Frederick L. Graham
FREDERICK L. GRAHAM
Capt CAC.
AMGOT LIAISON to 7th Army.

983
5
Subject:- Requisitioned Property.

To:- C. S. O.

AL307/236/H.

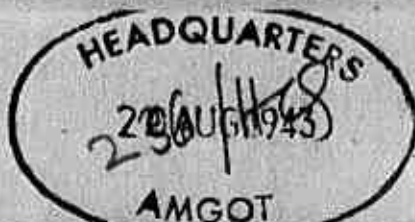
2
With reference to No. 1, Lt. Col. Peletti's instructions are based on a misapprehension of the functions of this division, and are applicable only to requisitioned property which is either property of the Italian Government and/or semi-statal institutions, or private abandoned property; i.e., property in respect of which neither the owner nor any representative of the owner can be found. Property requisitioned from the owner or his representative does not fall within the P.O.'s control.

20 Aug 1945.

C. S. Harris

Lieut-Colonel,
Controller of Property.

5725



AMGOT
HEADQUARTERS SEVENTH ARMY
Office of A. C. of S., G-4.
A.P.O. #758, US Army.

To Bureau
94.7 Army

19 August 1943.

Subject: Payments on Requisitioned Property.

To : Civil Affairs Officer, Seventh Army.

1. This is to advise that this office is preparing to instruct units of this command that payment be immediately made on requisitioned animals (mules, horses & donkeys), either in the form of an outright purchase price or by the payment of a fair daily rental. In either case, the prices to be passed on will have been already checked with your Civilian Supply Officer and Remount Officer of the G-4 Section, Seventh Army.

2. Request concurrence by indorsement hereon.

EMERY D.K. JACKSON,
Major, QMC.,
Fiscal Officer.

1 Encl

5725

Car out in forgoing. It's understood that price list has already been furnished as checked by SC40. Palermo

8/19/43

*OK
ASW
CDO Camp*

MOST SECRET

236/HIS
HEADQUARTERS
21 AUG 1943
AMGOT
CIPHER MESSAGE
IN

3
FOLIO 03507
18 AUG 43.

FROM : COMNAVNAV
TO : ACTION AMGOT SICILY
INFO COMNABASIC
ORIG NO : HQ 181853B

T00.19018/18.
THI.NIL.
TOR.10458/19.

NN COMNAVNAV REENCIPHERS HIS EIGHTEEN EIGHTEEN FIFTYTHREE B
AUGUST FOR AMGOT SICILY.

"REQUEST YOU INFORM COMMANDER UNIT S NAVAL ADVANCE BASES SICILY
INFO ME REGARDING COMPENSATION FOR PRIVATELY OWNED ENEMY VESSELS
TAKEN OVER. SHOULD THEY BE SEIZED WITHOUT COMPENSATION OR
REQUISITIONED LIKE OTHER PRIVATE PROPERTY. LATTER METHOD
IS RECOMMENDED BECAUSE MOST VESSELS MUST BE MANNED BY CIVILIAN
CREWS"

AMGOT 3 ACTION

See 12-13
ACTION

5724
SMC.12028/19.
T.T.15008/19.SSB.

785015

ALLIED MILITARY GOVERNMENT
Palermo Province

CP/EJWH/nr

16 August 1943

MEMORANDUM:

TO : Billeting Officer, AMGOT Headquarters, Palermo



1. It will be necessary to record in the Property Controller's register full details of:

- a. All requisitioned property
- b. Inventories of all moveable contents
- c. Condition of property

which have or will be taken over by AMGOT.

2. Would you therefore please forward full details of the present arrangements together with relative inventories and it will be appreciated if any alterations and additions are advised to this office.

3. On receipt of your inventories, arrangements will be made for the checking thereof under advice to you.

Charles Poletti

CHARLES POLETTI
Lt. Colonel, AUS
Senior Civil Affairs Officer

C.P.

For your comments. Please

*L. Talbot Lloyd
in C.S.O.*

18/8/43 1705 hrs.

5723

Capt. J. J. J.

209/HQ. 1

HEADQUARTERS SEVENTH ARMY
A. P. O. #750, U. S. ARMY

26 July 1943

MEMORANDUM:

TO : Addressees Below.

1. All billeting or requisitioning of buildings or real estate by either American or British individuals or units, for any purpose, in the Palermo area or any other area later occupied by the Seventh Army Headquarters, will be done through the Billeting Officer, Headquarters Seventh Army. Billets or buildings now occupied without the approval of this headquarters will be reported immediately by the occupants to the Billeting Officer, who has authority to either approve or disapprove the requisition.

2. All commandeered, captured or requisitioned vehicles will be accounted for on official G-4 reports of divisions and separate units, and reported promptly to this headquarters. No one has authority to commandeer or requisition private vehicles except Headquarters Seventh Army and Corps Commanders. When Corps Commanders commandeer or requisition private vehicles, they will report same at once to Headquarters Seventh Army. Private vehicles already requisitioned will be reported immediately to the Asst. Chief of Staff, G-4, Seventh Army, and all future requisitions for private vehicles except those issued by Corps Commanders must be submitted to this officer for approval.

3. Commanding Generals of Corps and Divisions only, with the exception of Headquarters Seventh Army, have authority to disarm Carabinieri and local police, except in cases of emergency. Individuals guilty of disarming for any other than extreme emergency, except as indicated above, will be charged with looting.

4. No individuals, missions or units of the Allied Forces will be permitted in the Seventh Army area without the approval of this headquarters. Those who have authority to enter the area will report upon arrival, to the Adjutant General, Seventh Army. Individuals, missions or units, will report their presence immediately to the Adjutant General, Seventh Army, giving their authority for being here, with a complete roster of officers and enlisted men. Future increases will likewise be reported.

By Command of Lieutenant General PATTON:

R. E. Cullins
R. E. CULLINS,
Colonel, G. S. C.,
Deputy Chief of Staff.

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AMOT - 50

Information copies to:
C-in-C, AF
CG ETOUSA
CG MATSUSA
GOC 15TH ARMY GROUP
GOC 8TH ARMY

3722

Ch

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