

Declassified E.O. 12356 Section 3.3/NND No. 785016

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ORDERS, CIRCULARS, AFHQ, NO. 30
DEC. 1943 - DEC. 1944

Declassified E.O. 12356 Section 3.3/NND No. 785016

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16/24/CA

24 DEC 1944

ALLIED FORCE HEADQUARTERS
APO 512

24 DEC 1944

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CIRCULAR)
NUMBER 30)

19 December 1944

Wounded Progress Reports of U.S. Army Battle Casualties I
Long Distance Telephone Facilities II

I -- WOUNDED PROGRESS REPORTS OF U.S. ARMY BATTLE CASUALTIES

1. AFHQ Circular Number 80, 1943, is rescinded effective 1 January 1945.

2. Due to recent War Department directives concerning Wounded Progress reporting, the provisions of Circular Number 80, will not be applicable in this theater after the above date.

II - LONG DISTANCE TELEPHONE FACILITIES

1. In view of the limited telephone facilities available within the Theater it is necessary that the most efficient use possible be made of all circuits in the long distance network. Considerable circuit time is currently being lost while the information operator at the distant switchboard looks up the number of the called party. In order to limit this lost circuit time to the minimum practicable, the following procedure will be followed:

- a. All long distance calls will be placed by number when the number is known by or listed in directories available to the calling party.
- b. If the number is not known by, or listed in any directory available to the calling party, the number will be requested from the information operator associated with the calling party's switchboard.
- c. If the number cannot be made available by the local information operator as outlined in 1 b above, the calling party will then obtain the number from the information operator associated with the distant switchboard.
- d. Wherever a definite community of interest exists between officers assigned to separate headquarters, telephone number lists of those officers frequently called at distant headquarters will be maintained by all concerned.

By command of Field Marshal ALEXANDER:

JOHN HARDING,
Lieutenant General, Chief of Staff.

OFFICIAL:

C. W. Christenberry
C. W. CHRISTENBERRY,
Colonel, AGO,
Acting Adjutant General.

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R E S T R I C T E D

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13 DEC. 1944

16/2-4/CA ✓

ALLIED FORCE HEADQUARTERS
APO 512

CIRCULAR)
NUMBER 29)

9 December 1944

Removal of Materiel, Supplies and Stores from Italian Military Depots I
Rescission of Circulars II

I -- REMOVAL OF MATERIEL, SUPPLIES AND STORES FROM ITALIAN MILITARY DEPOTS

1. Repeated instances have been reported of Allied troops removing materiel, supplies or stores from Italian Military Depots without proper authority. This is a violation of paragraph 1b, AFHQ Circular Number 13, 1944.

2. No materiel, supplies or stores will be removed from any Italian Military Depot, factory, or Italian Military organization, by units or individuals of this command without express written authority of one of the following Sub-Commissions of the Allied Commission at Rome:

- a. For stocks from Italian Army Depots, Land Forces Sub-Commission (AFHA).
- b. For stocks from Italian Navy Depots, Naval Forces Sub-Commission.
- c. For stocks from Italian Air Depots, Air Forces Sub-Commission.

In an emergency only, authority may be granted by the appropriate Liaison Officer of one of the above Sub-Commissions of the Allied Commission, in the area where depot or organization is located.

3. The above does not preclude the right of operational commanders to make such use of the items mentioned as may be necessary for operational reasons only.

4. The appropriate Sub-Commissions, Allied Commission, will post notices in Italian Depots, covering these instructions.

5. All commanders are directed to publish these instructions to members of their command, and to take appropriate action on any violations.

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R E S T R I C T E D

AFHQ Circular #29 (cont'd)

II - RESCISSION OF CIRCULARS

Section II, AFHQ Circular Number 12 and Section II, Circular Number 14, both 1944, are rescinded. Current data as to 1943 AFHQ Circulars may be found in Section III, AFHQ Circular Number 23, 1944.

By command of General WILSON:

J. A. H. GANNELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

C. W. Christenberry
C. W. CHRISTENBERRY,
Colonel, AGD,
Acting Adjutant General.

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APO 512

-4 DEC 1944

CIRCULAR)
NUMBER 28)

30 November 1944

Road Traffic Control Code I
Convoy Instructions II

The following AFHQ Circulars, 1943, are rescinded and the instructions below substituted therefor:

Section	Circular	Section	Circular
I	33	I	59
All	54	All	72
All	57		

I ---- ROAD TRAFFIC CONTROL CODE

1. To insure that proper road discipline is maintained insofar as the Allied Forces are concerned, the following will be read and studied by all personnel in this theater.

2. The following regulations for the control of vehicles will be observed by drivers who will promptly comply with all police orders. If a traffic policeman's signal conflicts with an automatic signal or sign the policeman shall be obeyed.

3. Regulations for Vehicles.

a. Rockless driving is unlawful and includes:

(1) Driving when driver is not legally qualified, is intoxicated, or otherwise incapacitated.

(2) Driving any vehicle when it is not under control.

(3) Driving without due care in crossing or turning into the traffic of another road bearing in mind that pedestrians should be protected and traffic must not be interrupted unnecessarily.

(4) Exceeding a reasonable, considerate, and safe speed rate under existing conditions, or the speed rate established.

(5) Driving so as to cause danger by failing to obey any order of a traffic policeman or instructions as indicated by official traffic sign or pavement marking.

b. Passing, Turning, etc.

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AFHQ Circular # 23 (cont'd)

(1) A vehicle overtaking or when overtaken by another shall not occupy more than its fair share of the road.

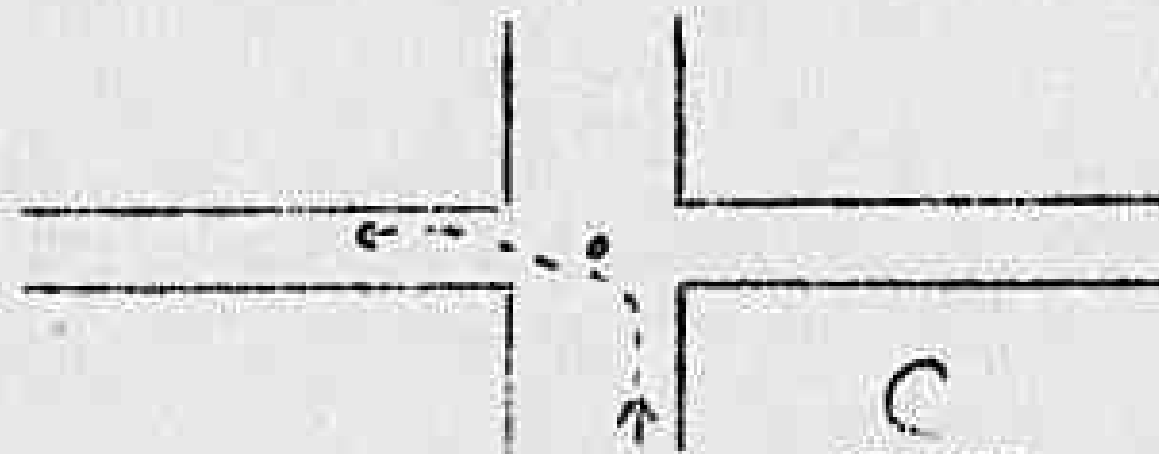
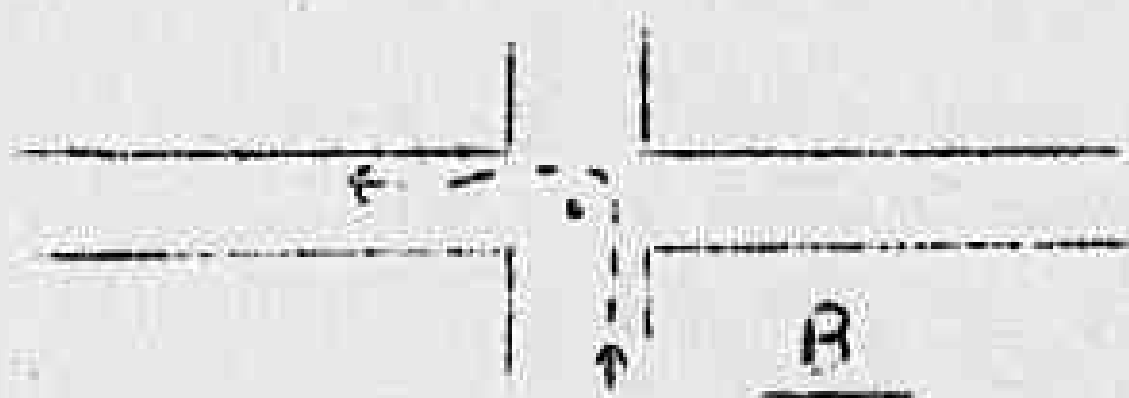
(2) A vehicle meeting another shall keep to the right.

(3) A vehicle overtaking another shall pass on its left, but must not interfere with traffic from the opposite direction, nor pull over to the right before entirely clear of the overtaken vehicle - but in overtaking a tram car, shall pass on its right, except in an emergency when it may pass on its left, with due caution after observing traffic from opposite direction.

(4) A vehicle turning into a road to the right shall keep close to the right-hand curb (see diagram A).



(5) A vehicle turning into a road to the left shall pass around the central point of intersection of the two roads (see diagram B), but where there is not sufficient room to make the central turn without backing, it shall signal effectively and pass between the center of intersection and the left hand curb (see diagram C).



(6) A slow moving vehicle shall keep as near as practicable to the right-hand curb - the slower the speed the nearer the curb.

(7) A vehicle passing around any form of centralized obstruction shall keep to the right of such obstruction.

c. Standing, Parking, Following and Backing.

(1) A vehicle shall not stand nor park on a curve of a road where for any reason it cannot be clearly seen from a sufficient distance so as to avoid a traffic hazard.

(2) A vehicle may stop anywhere on a road provided it does not interfere with traffic and that it does not conflict with any police regulations.

(3) Vehicles stopped or left standing on any road or street must stop on the right side facing in the direction of travel.

(4) A vehicle shall not back to make a turn, or in any other way so occupy a road as to obstruct traffic needlessly.

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RESTRICTED

AFHQ Circular # 28 (cont'd)

(5) Vehicles crossing bridges will conform strictly to the instructions as to speed, density and weight limitation specified on road signs.

(6) On mountain roads with steep grades and sharp bends, speed will be appreciably reduced.

(7) A safe distance will be maintained between vehicles.

(8) Drivers of vehicles will not attempt to cross railroad crossings while gates are being placed in position or when guard signals the approach of a train.

(9) All vehicles must keep to the right of road when making a curve (cutting into opposite lane is forbidden).

(10) Driving Discipline

a. In order to stamp out dangerous and careless driving, the driver and his unit must be identified. The following particulars are required to bring charges against the offender:

1. Date, time and place of incident.
2. Number of vehicle or other definite means of identification.
3. Brief description of incident with reason for alleging dangerous or careless driving.
4. Name, number and unit or description of driver (if possible).
5. Identity or location of any other witness.

b. The rendering of general complaints regarding careless and/or reckless driving is futile and will be discontinued. It is the duty of all American and British officers and non-commissioned officers to obtain particulars of an incident involving bad driving and to make a complete report immediately.

(11) Traffic Signs and Symbols of Occupied Countries

c. Subordinate commanders will be responsible for the instruction of personnel in the various types of signs and symbols (i.e. STOP, SLOW, RAILROAD CROSSING, etc.) to the end that all drivers are familiar with the meaning of such signs and symbols.

4. SPEED LIMITS

a. In Built-up Areas. The speed limit for motor vehicles built-up areas is 40 km per hour, the equivalent of 25 miles per hour on the British American speedometers, except when otherwise prescribed by posted signs.

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R E S T R I C T E D

AFHQ Circular # 28 (cont'd)

b. Outside Built-up Areas. The following speed limits apply only when ideal road and weather conditions obtain.

<u>BRITISH ARMY VEHICLES</u>	<u>U. S. ARMY VEHICLES</u>	<u>MAXIMUM SPEED</u>
1. Staff Cars	Car, light, sedan	55 mph
2. Cars 2-str(utility)(includes cars 500 weight)	Trucks, $\frac{1}{2}$ Ton	40 mph
3. Motorcycles	Motorcycles, Solo	40 mph
4. Trucks, Lorries and Vans (up to and including 1 Ton)	Truck, $\frac{1}{2}$ Ton, all models Truck, $\frac{3}{4}$ Ton, all models	35 mph
5. Lorries including Troop-Carriers (over 1 Ton & up to & including 3 Tons)	Truck, $1\frac{1}{2}$ Ton, all models Truck, $2\frac{1}{2}$ Ton, all models	30 mph
6. Lorries including Semi-Trailers (exceeding 3 Ton load capacity)	Truck, 4 Ton, all models Truck, 6 Ton, all models	20 mph
7. Lorries with trailers	Truck, $1\frac{1}{2}$ Ton, Tractor Truck, $2\frac{1}{2}$ Ton, Tractor Truck, 4-5 Ton, Tractor Truck, 5-6 Ton, Tractor	20 mph
8. Coaches-troop carriers	Vehicles as described in 5 & 6 above, when carrying personnel only	30 mph
9. Tractors (wheeled)	(Used for plants only)	25 mph
10. Half-tracked vehicles	Half-track car M-2 Half-track personnel carrier M-3 Half-track gun & how., Mtr Carriages	30 mph
11. Full-tracked vehicles (except tractors)	Tank, Lt M-3 and Lt M-5 Tank, Med M-3 and Med M-4	20 mph
12. Full-tracked vehicles (tractors)	Tractors, Lt Tractors, Med Tractors, Heavy	15 mph

The maximum permissible speed for each vehicle under ideal conditions as stated above will be stencilled in red on the tail board, rear panel or equivalent position as shown below:

20
MPH

.....RED

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R E S T R I C T E D

AFHQ Circular # 28 (cont'd)

The figures will be four inches (4") high and the width of each part of figure will be one-half ($\frac{1}{2}$ ") high and one-quarter ($\frac{1}{4}$ ") wide. (Vehicles exempted from camouflage painting and bomb disposal vehicles will not be marked.)

II --- CONVOY INSTRUCTIONS

1. The following general specifications regarding convoy moves of 10 or more vehicles into or within a Base Section (U.S.) area or 25 or more vehicles into or within areas under British administration will be adhered to by all. All convoys, as defined above must obtain clearance/movement instructions from local Base Section Tn. (U.S.) or Movement Authority (Br) before beginning a journey.
2. Traffic control personnel posted for the purpose of controlling and for guiding vehicular traffic will be equipped with a light or other luminous instrument, consistent with security and blackout restrictions, which will be flashed alternately on and off or moved in an arch like motion at right angles to the direction of vehicles approach, for the STOP signal. Operators of vehicles will approach such moving or flashing light with caution and ascertain the signals being given by traffic control personnel before proceeding past such signal.
3. Convoys will be numbered and each vehicle will bear the convoy number.
4. Convoys will proceed at a density of thirty (30) vehicles to a mile, i.e., 50 yards between vehicles unless otherwise directed by traffic control personnel.
5. A blue flag will be carried by the lead vehicle and a green flag by the rear vehicle.
6. Speed limits, cautions, bridge restrictions, halting rules, march discipline specifications and all other local regulations of the area travelled will be observed.
7. The responsibilities of convoy commanders for compliance with movement orders, area regulations, and march discipline will be strictly enforced.
8. All convoys will be advised forward in sufficient time to prevent delay of any traffic.
9. Convoys will be checked through at each traffic post, the progress of the move being reported to the appropriate military headquarters. In order to avoid delay one vehicle will be sent ahead of the main body to check through traffic posts and thus avoid halting the entire convoy.
10. Vehicles will not be left abandoned by the side of the road. Damaged vehicles will, if possible be towed forward to the next point on route at which facilities exist. If this is impossible, an armed guard will be left on the vehicle and the incident reported to the nearest traffic post who will inform the appropriate authority.

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R E S T R I C T E D

AFHQ Circular #28 (cont'd)

11. No convoy will move without specific authority from commander originating move.
12. Direct communication on operating matters is authorized and encouraged between area commanders as well as between American and British commanders.
13. Matters of policy and conflicting interests will be referred to this headquarters (G-4, Movement and Transportation) for decision.
14. Forward advice of all moves of 50 or more vehicles will be reported to this headquarters.
15. The attention of all personnel will be drawn to their responsibility for ensuring that they make every effort to obtain a load for any vehicle which would otherwise travel empty. Applications for loads to be made to Base Section Tn. Office (U.S.) or local Area/Sub-Area Hq. (Br).

By command of General WILSON:

J. A. H. GANNELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

C. W. Christenberry
C. W. CHRISTENBERRY
Colonel, AGD,
Acting Adjutant General.

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ALLIED FORCE HEADQUARTERS
APO 512

9 NOV 1944

CIRCULAR)
NUMBER 27)

16/2-4/CA

16 November 1944

ECONOMY IN THE USE OF FUEL, LIGHT AND GAS

AFHQ Circular Number 81, 1943, is rescinded and the following substituted therefor:

"1. A continuing effort is being made to reduce wherever possible the importation of coal from the United Kingdom and United States for use in this theater. This effort is essential and in fact directed by the Combined Chiefs of Staff because of the definite world shortage of coal and the amount of shipping required to move a commodity of such bulk.

2. Sardinian coal and Italian lignite will hereafter be used as a substitute for imported coal wherever such substitution can be made.

3. The allocation of coal for consumption in electric and gas plants and other essential industries is made by this headquarters. The allocations are based on the minimum essential requirements of the various plants and industries. Civilian consumers are rationed in light and gas and are denied coal for space heating. It is, therefore, essential that the military consumption of electric power and gas be kept to the essential minimum in order to conserve coal. Reference is made to AFHQ letter, AG 375/171 GDS-G of 31 October 1944, subject: "Conservation of Electric Power Facilities of Italian Utilities." Where necessary, a system of rationing or other means of control will be instituted by area commanders concerned.

4. With imports of coal limited to the bare minimum in order to insure a steady supply for operational demands, any vestage of gas and light or fuel will affect the stocks imported. The use of solid fuel for cooking, water heating, and space heating will be limited to Sardinian coal, lignite or wood.

5. Allowances of fuel for troops whose maintenance is a British responsibility will be as stated in AFHQ Ration and Fuel Scales pamphlet as notified in G.R.O. 570/43. Allowances for United States troops will be in accordance with MTOUSA Circular Number 133, 1944."

By command of General WILSON;

J. A. H. GATTELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

H. V. ROBERTS,
Colonel, AGD,
Adjutant General.DISTRIBUTION:

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APO 512

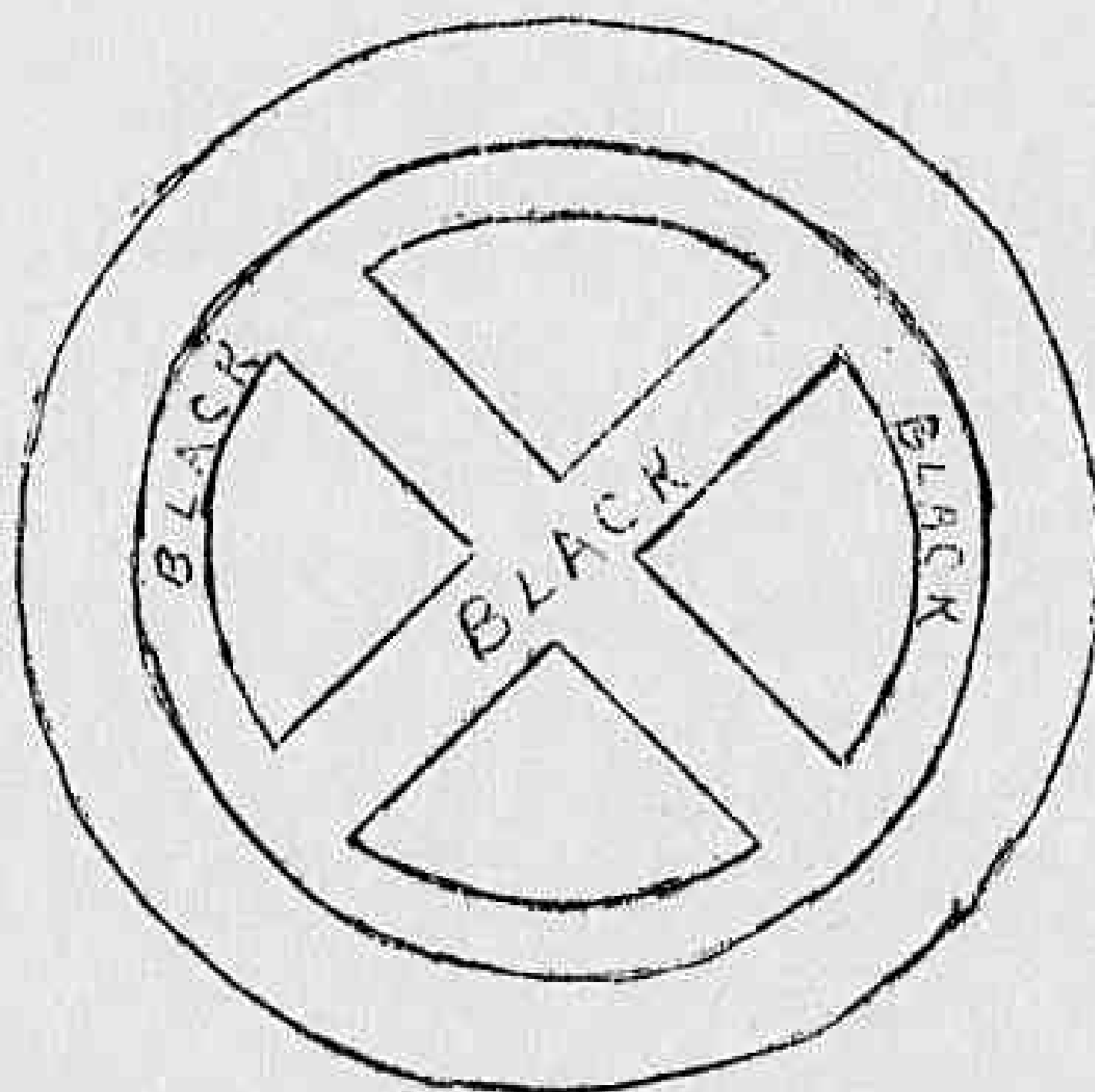
8 NOV 1944

CIRCULAR)
NUMBER 26)

4 November 1944

International Out of Bounds Sign I
Purchases of Foodstuffs By The Allied Forces in Italy III ---- INTERNATIONAL OUT OF BOUNDS SIGN

1. In order to overcome the difficulties of non-English speaking troops, an international sign, as shown below, indicating "Out of Bounds - Off Limits" is adopted for use in this theater.



(NOTE: Lines of the inner circle and cross are solid black)

2. This sign will be employed in addition to the normal U.S. and British notices now used to indicate "Out of Bounds - Off Limits" and will be posted conspicuously in out of bounds areas, buildings, shops, bars and restaurants.

3. a. Distribution of these signs is being made by the Provost (Br) and Provost Marshal General, MTOUSA. Commanding Officers will insure that their troops are fully instructed in the meaning of the sign and that such signs are properly displayed and maintained in "Out of Bounds - Off Limits" areas.

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R E S T R I C T E D

AFHQ Circular #26 (cont'd)

b. In addition, notices describing the use of the sign are being distributed for display on unit bulletin boards. These notices will not be used to mark out of bounds areas. In units having non-English speaking troops, Commanding Officers will arrange to have the notices translated into foreign languages.

4. This sign is applicable to all personnel and ranks of the Allied Armies, Navies and Air Forces.

II --- PURCHASES OF FOODSTUFFS BY THE ALLIED FORCES IN ITALY

1. The purchase of all foodstuffs is forbidden with the following exceptions:

a. (1) Those made by the official purchasing agencies of the Allied Armies, Navies and Air Forces, which include Welfare Organizations - e.g. Philanthropic Societies, Canteen Services and Clubs.

(2) Such purchases will be regulated by the Allied Force Local Resources (Italian) Board through the Food Supply Committee.

b. District and Base Section Commanders may authorize the purchase by messes and individuals of such fruits and vegetables as are declared free by the Local Regional Commissioner, The Allied Commission.

2. All restaurants and eating houses will be put out of bounds to all officers and men of the Allied Forces with the following exceptions:

a. Clubs, restaurants etc. organized and controlled by the Allied Forces themselves.

b. Cafes etc. where no foodstuffs are sold.

3. The provisions of paragraphs 1 and 2 above, will apply only to the mainland of Italy.

By command of General WILSON:

J. A. H. GAMMELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

H. V. Roberts
H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

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ALLIED FORCE HEADQUARTERS
APO 512

16/2-4/CA

CIRCULAR)
NUMBER 25)

1 November 1944.

BLACKOUT REGULATIONS

AFHQ Circular Number 11; Section I, Circular Number 12; and Section II, Circular Number 22, 1944, are rescinded and the following substituted therefor:

1. EXTENT

The provisions of this Circular do not apply:

- a. To territories under control of AAI.
- b. To territories under control of Army or Task Force Commanders.
- c. Where for operational reasons and for a limited period the local Commander, after consultation with local Navy and Air Commanders, considers a "Blackout" desirable.

2. RELAXATION OF BLACKOUT AND DIM-OUT

The observance of a complete "Blackout" or "Dim-out" in this theater, except as noted in paragraph 1, is hereby discontinued. However, at such times as the air raid Alert is sounded, or if, although no Alert has been sounded, an air raid is observed to be in progress, complete "Blackout" will be enforced.

3. EXTERNAL LIGHTING, STREET LIGHTING, ETC.

External lighting, street lighting, etc., is permitted providing complete "Blackout" can be achieved immediately on an Alert being sounded.

4. LIGHTING REGULATIONS FOR VEHICLESa. Normal Regulations

- (1) All motor vehicle headlights may be fully operative (unmasked) if fitted with a dimmer or cut-off switch.
- (2) All headlights will be properly adjusted as laid down in existing regulations for military vehicles.
- (3) Headlights will be adjusted so that the top of properly focused beams shall not project above the height of the lamp centers.

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AFHQ Circular #25 (cont'd)

- (4) All sidelights may be fully operative.
- (5) Vehicles will be parked on the right hand side of the road only and facing normal direction. Headlights will be extinguished and tail lights will be left on unless a red light is placed in the road behind and slightly under the vehicle.
- (6) Animals drawing vehicles will be tethered when stopped.

b. During an Alert

- (1) Headlights will be extinguished and a speed limit of 15 km per hour (10 miles per hour) will be observed in towns and cities within strategic points (strategic points include (1) All areas within ten miles of the coast; (2) All towns, military establishments and airfields).
- (2) Military, Civil Defense and civil fire fighting vehicles are authorized to use headlights if necessary in the discharge of an urgent operational duty. In such circumstances, they are not bound by the speed limit imposed for other traffic. They will be given the right of way.
- (3) Animals drawing vehicles will be removed from the shafts and tethered.

5. BLACKOUT TESTS

a. Tests will be carried out if deemed necessary by the Commander concerned. Arrangements for tests will be coordinated with civil authorities and also with appropriate Naval and Air Commanders.

b. Should an air raid warning be received during a test the Alert will be sounded a second time.

6. INFRACTIONS OF BLACKOUT REGULATIONS

a. Appropriate disciplinary action will be taken against Allied personnel by the service concerned.

b. Civil authorities will be requested to impose heavy penalties for similar offenses by civilians.

c. Under no circumstances will a guard or any member of the military forces attempt to extinguish lights found showing during "Blackout" hours by use of firearms.

By command of General WILSON:

J. A. H. GANTELL,
Lieutenant General, Chief of Staff.

OFFICIAL:


H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

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C A Sec.
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APO 512CIRCULAR)
NUMBER 24)

23 October 1944

PAYMENT OF ALLIED FORCE PERSONNEL IN HOSPITALS

Effective 31 October 1944, Section V, AFHQ Circular Number 21, 1944, is rescinded, and the following substituted therefor:

"V --- Designation of United States Army Finance Officer and Local British Command Paymaster.

1. The designated United States Army Finance Officer and local British Command Paymaster referred to in the foregoing instructions are:

UNITED STATES

Major W. A. Baude, F. D.
Symbol 211-176, Finance Officer,
34th Finance Disbursing Section
APO 782, U. S. Army.

BRITISH

The Command Paymaster,
No. 8 Command Pay Office,
C.M.F."

By command of General WILSON:

OFFICIAL:

H. V. Roberts
H. V. ROBERTS, K.
Colonel, AGD,
Adjutant General.

J. A. H. GAMMELL,
Lieutenant General, Chief of Staff.

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ALLIED FORCE HEADQUARTERS
APO 512

CA Sec.

16/24/CA
JH

CIRCULAR)
NUMBER 23)

19 October 1944

Unauthorized Firing of Weapons I
Official Mail II
Rescission of Circulars III

I ---- UNAUTHORIZED FIRING OF WEAPONS

Paragraph 3, Section III, AFHQ Circular Number 22, 1944, is rescinded and the following substituted therefor:

"3. Instructions to all convoy commanders moving armed troops over land routes in this theater will include a statement as follows:

'The organizational commander or convoy commander will be held responsible that there is no firing of weapons of any type by the personnel in the unit or convoy, at wires, poles, insulators, or other objects, during the march'."

II --- OFFICIAL MAIL

Paragraph 3a, AFHQ Circular Number 18, 1944, is rescinded and the following substituted therefor:

"3. Air Dispatch Letter Service

a. Definition: The AFHQ-ADLS is a service established by this headquarters to provide fast safe delivery of all official dispatches warranting a No. One Air Priority to major headquarters within this theater. OFFICIAL DISPATCHES for ADLS transmission are defined as those instructions, reports, orders, documents, including their inclosures such as photographs, marked or special maps or other intelligence, submitted for transmission by Signal Means. They do not include printed matter such as blank forms, texts, regulations, circulars, or maps in bulk, captured material or documents, or supplies of any kind. AIR FREIGHT, U.S. ARMY POSTAL SERVICE AND BRITISH POSTAL SERVICE are provided and designated for such items. Requests for air shipment of Classified and Unclassified items contested by A.D.L.S. receiving office and unsuited for transmission by postal services will be submitted to the appropriate Screening Agency (G-4 Nov & Tn for this Headquarters) for obtaining Priority for air shipment. Classified or Unclassified items suited for postal transmission and contested by A.D.L.S. will be directed to postal channels.

ADLS operates in close conjunction with the AIR FORCES and with Motor Dispatch Letter services of subordinate units. ADLS FIELD OFFICES functioning directly under this headquarters will be established on main route airfields to receive and deliver dispatches to Air Couriers. Delivery or collection of dispatches to units in the vicinity is not the responsibility of FIELD OFFICES which act only as segregation and collecting points. They rely on unit

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Declassified E.O. 12356 Section 3.3/NND No. 785016

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AFHQ Circular # 23 (cont'd)

to contact them for forward transmission of outgoing dispatches and collection of incoming dispatches. The AFHQ-ADLS must not be confused with Army Courier Service (ACS) which is operated by the War Department or with regular air mail service operated by the Army Postal Service (APO). AFHQ-ADLS emphasizes tactical messenger service to forward elements."

III -- RESCISSION OF CIRCULARS

All AFHQ Circulars, 1943 series, are rescinded with the exception of the following:

<u>SECTION</u>	<u>NUMBER</u>	<u>SUBJECT</u>
VI	2	Handling of Prisoners of War
III	15	Aerial Photographs
III	19	Functions of the Censorship Branch (INC) AFHQ
I	33	Efficient use of Motor Transportation
IV	39	AWOLS and Deserters
IV	41	Deserters from French Army
IV	49	Subsistence of Army Officers aboard Navy Transports
ALL	54	Instructions for Motor Convoys
V	56	Hospitalized Personnel
ALL	57	Driving Discipline
I	59	Traffic Regulations
II	66	British and American Motor Lubricants
ALL	72	Road Traffic Control Code
II	73	Petroleum Products - Treatment of Leaking Containers
I	76	The use of Enemy Mines, Grenades, or Explosives for training
II	76	Safety Precautions for Transportation of Military Explosives by rail
ALL	78	Use of Gas Alarms
II	80	Wounded Progress Reports of U.S. Army Battle Casualties
III	80	Reports on Seriously and Dangerously Ill Non-Battle Casualties
ALL	81	Economy in the use of Fuels, Light and Gas
ALL	83	Workmen's Compensation in Italian Territory

By command of General WILSON:

J. A. H. GAINELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

H. V. Roberts
H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

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C A Sec.
DCK/barALLIED FORCE HEADQUARTERS
APO 512CIRCULAR)
NUMBER 22)

13 October 1944

Official Mail	I
Blackout Regulations	II
Unauthorized Firing of Weapons	III

I -- OFFICIAL MAIL

// Paragraph 5g, AFHQ Circular Number 16, 1944, is rescinded and the following substituted therefor: *// not on files*

"c. Conveyance -- Official correspondence is afforded priority treatment in the British A.P.S. and daily dispatches are made between British A.P.O.'s. Official articles of letter size for addresses within the theater are given air conveyance whenever aircraft capacity will permit and acceleration in delivery would result. Official articles for addresses outside the theater are conveyed by surface mail."

II -- BLACKOUT REGULATIONS

// Paragraph 6, AFHQ Circular Number 11, dated 7 April 1944, is rescinded *// not on files* and the following substituted therefor:

"6. Tests will be carried out if deemed necessary by the Commander concerned. Arrangements for tests will be coordinated with civil authorities, and also with appropriate Naval and Air Commanders."

III -- UNAUTHORIZED FIRING OF WEAPONS

Section II, AFHQ Circular Number 25, 1943, and Section V, Circular Number 36, 1943, are rescinded and the following substituted therefor:

1. Serious damage recently has been done to important telephone, telegraph, and power circuits by small arms fire of Allied troops. In each case vital communications have been interrupted.

2. Unit Commanders will be held personally responsible for any damage to communication lines caused by personnel of their commands.

3. The following paragraph will be added to all movement orders:

"The organizational commander or convoy commander will be held responsible that there is no firing of weapons of any type by the personnel in the unit, or convoy, at wires, poles, or insulators, or other objects during the march."

4. All units will be informed immediately upon receipt of this memorandum that drastic disciplinary action will be taken in the case of any personnel apprehended wilfully damaging any communication facilities.

By command of General WILSON:

OFFICIAL:

H. V. Roberts
H. V. ROBERTS,
Colonel, AGD, *AGD*
Adjutant General.

J. A. H. GAMMELL,
Lieutenant General, Chief of Staff.

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ALLIED FORCE HEADQUARTERS
APO 512

7/12/44
OK/wp
Admin Section
Sub

CIRCULAR)
:
NUMBER 21)

13 September 1944

PAYMENT OF ALLIED FORCE PERSONNEL IN HOSPITALS

Payment of United States Army Patients in United States Hospitals I
Payment of United States Army Patients in British Hospitals II
Payment of British Military Patients in British Hospitals III
Payment of British Military Patients in United States Hospitals IV
Designation of United States Army Finance Officers and British Paymasters V

AFHQ Circular Number 7, 1944, is rescinded, and the following substituted therefor, effective 1 September 1944:

I --- PAYMENT OF UNITED STATES ARMY PATIENTS IN UNITED STATES HOSPITALS.

1. United States Army patients in United States hospitals will be paid in the normal manner. The Commanding Officer, Detachment of Patients, will have the payrolls prepared and present them for payment to the Finance Officer serving his hospital.

II -- PAYMENT OF UNITED STATES ARMY PATIENTS IN BRITISH HOSPITALS.

1. The responsibility for payment of United States Army personnel in British hospitals rests with the nearest Army Finance Officer, and Finance Officers will make periodic checks of British hospitals to see that such personnel are paid. However, partial payments for these patients under a procedure similar to that providing British patients with necessary payments has been arranged, as follows:

a. The O. C. Hospital will pay each enlisted patient the sum of one hundred fifty francs or 300 lire weekly from his imprest account, and will use the normal British Acquittance Roll (AFN 1513), which will be boldly endorsed at the top "U. S. Forces". The Acquittance Roll will be prepared in triplicate, and will contain the patient's serial number, rank, name in block letters, and unit. Soldier's receipt for the payment made should be shown with full Christian name, middle initial and surname (the same as shown in block letters). If soldier has no Christian name, the notation, in parenthesis, (initials only), should be shown opposite name in block letters. All entries must be typewritten or made in ink or indelible pencil.

b. Each United States enlisted man should have a Soldier's Individual Pay Record (FD Form Number 20) in his possession. If the enlisted man does not have a pay book, one should be obtained from the nearest United States Army Finance Officer. At the time payment is made, the O. C. Hospital will cause to be entered in each United States Army enlisted man's pay book the date of payment

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dtd 13 September 1944 (Cont'd)

(first column), and not amount paid in dollars (sixth column). Signature of the officer making payment and the name or number of the hospital will not be entered in the pay book.

c. Upon preparation of the acquittance roll, the O. C. Hospital will prepare a certificate of payments to United States enlisted personnel in the form attached as Appendix 'A'. This certificate will immediately be forwarded direct to the United States Army Finance Officer who will settle the acquittance roll, as designated in Section V, below. The United States Army Finance Officer receiving this certificate will promptly notify the commanding officer of each enlisted man named thereon of the partial payment or payments received by such enlisted man, and request that same be entered on soldier's service record (See Appendix 'B').

d. Original and duplicate copies of the Acquittance Roll will be forwarded to the local British Command Paymaster, (See Section V), immediately after payment has been made. Triplicate copy to be retained two months, then forwarded to local British Command Paymaster. The local British Command Paymaster will turn these rolls over to the designated Army Disbursing Officer, (See Section V), securing reimbursement therefor.

e. In the event that the partial payment outlined does not meet the emergency needs of the enlisted man serviced, the nearest Army Finance Officer will make the proper adjustment.

f. United States Army Officer patients desiring partial payments will be paid on United States WD Form Number 336, one white (original) and two yellow (duplicate and triplicate). Necessary forms may be secured by hospital authorities from the nearest Army Finance Officer. The data to be typed on officer's pay voucher should be secured from pay data card in possession of officer. The O. C. Hospital will fill out the following lines on form:

- (1) Line (1), name of payee, rank and organization, and serial number. (Also type the component, such as RA, AUS or NG).
- (2) Line (6), CREDITS: Write in "partial payment lump sum only, for the month of _____," and the amount in even numbers of dollars in proper column.
- (3) Item (16). Type in name, rank and organization, having officer sign full first name, middle initial and last name on proper line.
- (4) Item (18). Have officer sign on the line marked "Payee", the same as appears in Item (16).

g. O. C. Hospitals may pay United States officer patients up to \$25.00 on one voucher, and not to exceed \$50.00 in any calendar month. Amount paid and date of payment will be entered on reverse of officer's pay data card (WD AGO Form 77).

h. These officers' pay vouchers (two copies) will be forwarded by O. C. Hospital in the same manner as Acquittance Rolls, and will be disposed of

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 dtd 13 September 1944 (Cont'd)

as outlined in 1d, above.

1. The O. C. Hospital will prepare and forward a certificate of payments to United States Army officers in the same manner as outlined in subparagraph g above for United States Army enlisted men.

2. Each United States Army Unit Commander is responsible that the following action is taken:

a. That upon receipt of advice from a United States Army Finance Officer of partial payment or payments, required entry is made in enlisted man's service record, and immediate acknowledgment made to the United States Army Finance Officer concerned.

b. That such partial payment or payments are entered and deducted on the next payroll.

c. That if enlisted man has been dropped from the rolls of his organization or transferred to another organization, advice is forwarded to enlisted man's new organization in order that the required entry may be made in his service record.

3. United States Army officers are responsible that any partial payments received by them are entered and deducted on their next regular pay vouchers.

4. Whenever possible, Commanding Officers will have their Personnel Officers prepare regular payrolls and pay vouchers for members of their units who are patients in hospitals, and present them to the nearest United States Army Finance Officer for payment.

III - PAYMENT OF BRITISH MILITARY PATIENTS IN BRITISH HOSPITALS.

1. British patients in British hospitals will be paid in the normal manner.

IV -- PAYMENT OF BRITISH MILITARY PATIENTS IN UNITED STATES HOSPITALS.

1. Whenever possible, payments to British Service Personnel in United States Army hospitals will be paid by British officers through regular British channels. In cases where it is not possible to carry out the above, the methods outlined below will be followed.

2. Method of paying British officers not paid through Regular Channels.

a. Army Officers

(1) All British Army officers should be in possession of an "Officer's Advance Book" (AFW 3241), (See Appendix 'C'), upon which cash advances may be drawn.

(2) British Army officers may receive the following maximum payments three times a month:

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(Cont'd)

	Amount of Advance	
	<u>Francs</u>	<u>Lire</u>
2d Lieutenant and Lieutenant	1200	2400
Captain	1600	3200
Major	2000	4000
Lieut Colonel and Colonel	2400	4800
Brigadier	2800	5600
General Officers (ie, Maj Gen, Lt Gen and Gen)	3600	7200

(The above sums are based on Francs 200 to the Pound
and Lire 400 to the Pound).

- (3) It is important that the full postal address of the officer's private bank and his personal number be recorded on AFW 3241.

b. Royal Air Force Officers.

RAF officers should be in personal possession of an "Officer's Pay and Allowances Book" which contains a section showing a guide to cash issues. Payment can only be made on production of this. Cash issues within entitlement may be made, the payment being recorded in the payments section of the book, and the officer patient's receipt obtained on RAF Form 83, specially obtained for this purpose. The RAF Form 83 must be endorsed by the paying officer with a certificate to the effect that the payment has been entered in the Pay and Allowance book of the individual concerned. Under no circumstances should advances of PAY on AFW 3241 be made.

c. Royal Navy and Royal Marine Officers.

- (1) In the case of all personnel of the Royal Navy or Royal Marines, applications for advances of pay should be made by the Surgeon of the hospital to the nearest British Naval Base Accountant Officer, at Algiers, Bone, Manfredonia, Ancona, Maddalena, Augusta, Messina, Naples, Taranto, Bari, Loughorn or Brindisi.
- (2) An approximate statement of pay due per month is given in S43A (Pay and Identity Book) which should be in possession of all Naval personnel. This book, if available, should accompany a request for an advance of pay.
- (3) Should it be difficult, through the location of the hospital, to obtain an advance of pay direct from a Naval Base Accountant Officer, an advance within the amount due (as shown in S43A) may be paid, a signed entry of the amount advanced being entered on the appropriate page of S43A.
- (4) The United States Army Disbursing Officer will also complete and obtain the officer patient's receipt on AFN 1513, the name of the patient's ship being inserted in the column headed "Unit". If the officer belongs to "Combined Operations"

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organization, the fact should be so noted by adding the initials "C.O.".

d. Dominion Officers.

- (1) Dominion officers should be paid in accordance with their own pay procedure; that is, either on an advance of pay form as at a above, or on a pay and allowances book as at b above, whichever is applicable. Whatever form of receipt is obtained should be clearly endorsed with the title of the Dominion etc, eg, forms in respect of advances to Canadians to be clearly endorsed "Canadian Forces".

e. General.

- (1) The Advance of Pay Form should be completed and signed by the officer. The "Received from Cashier" line should show the description or number of the United States hospital. The Advance of Pay Form should be removed from the book by the Paying Officer and not by the payee. If not in possession of a book, the hospital authorities should supply a form from a book held for this purpose - (this will always apply to receipts obtained from RAF officers for advances made to them (see paragraph b, above).) Books will be supplied by the local British Command Paymaster.
- (2) The term "unit" on the Advance of Pay Form (AFW 3241) means Regiment or Corps. If the officer describes his unit as "101st Infantry Brigade", for example, this is not correct, he must enter his parent Regiment or Corps.
- (3) Officers requiring payment must prepare their own forms.

f. Disposal of Forms, etc.

- (1) Immediately after payments, the Finance Officer concerned will forward to the Finance Officer as designated in Section V below, all Advance of Pay Forms paid. The paid forms will be accompanied by a schedule in duplicate (See Appendix 'D'), giving the following information:
 - (a) Hospital
 - (b) Week of payments (inclusive dates)
 - (c) Rank, name and initials, unit of officer paid, plus amount paid.
- (2) The designated United States Army Finance Officer will transmit to the local British Command Paymaster (See Section V, below), the Advance of Pay Forms, together with one copy of the schedule. The local British Command Paymaster will remit to the designated United States Army Finance Officer ⁵⁴⁴² the value of the total amount of advances to British officers.

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(Cont'd)

3. Method of paying British Other Ranks not paid through Regular Channels.

a. Payments.

- (1) Payments to other ranks should be made on Overseas Acquittance Rolls (British) AFN 1513, or on Partial Payrolls (American), as convenient.

- (2) Payment should be limited to the following amounts per week:

	<u>FRANCS</u>	<u>LIRE</u>
Warrant Officers; ie, Regimental or Company Sergeant Majors	150	300
Staff Sergeant and Sergeants	120	240
Corporals and Bombardiers	100	200
Privates or equivalent rank	100	200

(The above sums are based on Francs 200 to the Pound
and Lire 400 to the Pound).

b. Preparation of Vouchers.

- (1) The following information is required in respect of every other rank paid:

- (a) Army etc. number
- (b) Rank and name (Initials of Christian names are sufficient)
- (c) Amount paid in local currency
- (d) Receipt of soldier, or airman, etc.
- (e) Unit of soldier, etc. (ie, Regiment or Corps, Air Force Unit, or ship, to be entered in the Unit column on right of form).
- (f) Date of payment

- (2) If paid on British Overseas Acquittance Rolls, the roll should be headed with the description or number of the United States hospital and the certificate at the foot should be completed by the United States Army Finance Officer making payment. Three copies should be made in all. If payment is made on Partial Payrolls (American), the roll should be headed with the description or number of the United States hospital and the second only of the three certificates on the front of the Partial Payroll should be completed by the paying officer.

- (3) The Commanding Officer, Detachment of Patients, of each United States hospital accomodating British patients will prepare the necessary Acquittance Rolls to show the information required above.

- (4) Copies of all British forms referred to can be obtained on demand from the local British Command Paymaster.

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(Cont'd)

c. General.

- (1) Every British other rank should have in his possession, and in which are recorded all cash payments made to him, a Pay Book as follows:

Army	AB 64 Part II
RAF	Pay Book (Form 64)
Navy	Pay and Identity Book - S43A

At the time the man signs for his pay, the paying officer should enter the sum paid in the man's Pay Book, the paying officer signing in the space provided.

- (2) In the case of Army other ranks only, the serial number of the payment should be recorded in AB 64 Part II and also marked against the relevant entry on the Acquittance Roll or Partial Payroll.
- (3) Acquittance or Partial Payrolls prepared for RAF personnel should be endorsed with a certificate to the effect that the payments have been entered in the airman's Pay Book (Form 64).
- (4) Ratings of the Royal Navy and other ranks of the Royal Marines will be treated in the same manner as indicated in paragraph 2 c above, for officers
- (5) To simplify matters for the United States hospital authorities, all payments to men of whatever British unit or branch of the service they belong can be made on the same Acquittance or Partial Payroll. Separate Acquittance Rolls must, however, be prepared for personnel of the Army, Royal Navy and Royal Air Force. The unit, etc, to which an individual belongs must be specified in detail. (See paragraph 3b (1) (c)). In case of a naval rating, the name of his ship must always be inserted, and if the rating belongs to the "Combined Operations" organization, the initials "C.O." must be noted in the Unit column in addition. Ratings serving in Defensively Equipped Merchant Ships should be shown in the Unit column as "D.E.M.S."
- (6) Payments to Dominion Forces should be similarly recorded and the title of the Dominion; eg, "Canadian Forces", clearly marked against the names of the men concerned on Acquittance Rolls or Partial Payrolls.
- (7) The Royal Army Pay Corps cannot make reimbursement for members of the British Merchant Marine. The British Consul should be contacted regarding cash requirements of British Merchant men.

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dtd 13 September 1944 (Cont'd)

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d. Disposal of Forms, etc.

- (1) After payment two copies of the British Overseas Acquittance Roll will be forwarded to the Finance Officer as designated in Section V, below. Said Finance Officer will, upon receipt of the rolls demand the total payment from the local British Command Paymaster, enclosing the original roll, and if possible, a summary in schedule form.
- (2) Where payments are made on Partial Payrolls, the original and duplicate will be forwarded to the designated Finance Officer, and dealt with in a similar manner to the British Overseas Acquittance Rolls. Reimbursement to the designated Finance Officer will be made by the local British Command Paymaster.

c. Actual Payment.

Payments of Officers' Advance of Pay forms or on Acquittance Rolls should be made the same as for United States Army patients, either by the regular paying United States Army Finance Disbursing Officer who serves the hospital, or by a Class "A" Agent Finance Officer. The Finance Officer from whose accounts the funds are provided will forward the forms and Acquittance Rolls, etc, as a cash transfer of funds to the Finance Officer, as designated in Section V, below, in accordance with the instructions at paragraphs 2f and 3d, above.

V --- DESIGNATION OF UNITED STATES ARMY FINANCE OFFICERS AND LOCAL BRITISH COMMAND PAYMASTERS.

1. The designated United States Army Finance Officers and local British Command Paymasters referred to in the foregoing instructions are:

<u>UNITED STATES</u>		<u>BRITISH</u>
Captain R. L. Alexander, FD Symbol 211-072, Finance Officer 24th Finance Disbursing Section APO 534, U.S. Army	<u>North Africa and Corsica</u>	The Command Paymaster, No. 2 Command Pay Office, Casino La Corniche, Pointe Pescade, Algiers.
Major H. A. Miner, FD Symbol 211-649, Finance Officer 25th Finance Disbursing Section APO 570, U.S. Army	<u>Italy, Sicily and Sardinia</u>	The Command Paymaster, No. 8 Command Pay Office, C. M. F.

By command of General WILSON:

5 Incls
Appendix A, B, C, D and E

OFFICIAL:

*R. H. Christie*R. H. CHRISTIE,
Colonel, U.S. Army
Acting Adjutant General.J. A. H. GAMMELL,
Lieutenant General, Chief of Staff.DISTRIBUTION:"D"
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REF ID: A66012 (cont'd) RESTRICTED

APPENDIX 'A'

HEADQUARTERS
1010 GENERAL HOSPITAL BRITISH
PAYMENTS TO U. S. ARMY ENLISTED PERSONNEL
FOR THE PERIOD _____

NAME	RANK	SERIAL NUMBER	ORGANIZATION	AMOUNT PAID (LOCAL CURRENCY)	DATE

I certify that payments were made to U. S. Army enlisted personnel on the
dates and in the amounts stated hereon, as shown on Acquittance Roll, Serial
No. _____.

Date

O. C. Hospital

(1426)

AFHQ Cir #21 (cont'd) RESTRICTED

APPENDIX 'B'

SUBJECT: Report of Payment of Enlisted Man.

TO : Commanding Officer,

1. This office has been advised by the Commanding Officer, _____ Hospital (British), of payment made to the enlisted man named below, while a patient therein, on the date and equal to the amount set opposite his name:

<u>NAME</u>	<u>RANK</u>	<u>ASN</u>	<u>AMOUNT</u>	<u>DATE</u>
-------------	-------------	------------	---------------	-------------

2. It is requested that the following be inserted in enlisted man's service record under remarks financial:

"Due U. S. partial payment \$_____, voucher No. unknown, accounts of (name of Disbursing Officer)."

3. Request acknowledgment of receipt by indorsement hereon.

Name and Rank, Finance Officer.

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AFHQ Cir #21

(cont'd)

R E S T R I C T E D

APPENDIX 'C'

G 750323

No. 1004 U. S.
Field Hospital

G 750323

ADVANCE OF
PAY

ARMY FORM W. 3241
(In books of 25)

SPECIMEN ONLY

Agent or Paymaster by whom pay is issued: Glyn Mills &
Co. Ltd.

Rank and Name (in BLOCK letters) Captain W. E. Jones,
(111,269)

Unit H. A. A. R. A.

RECEIVED from Cashier No. 1004 U. S. Field Hospital
the sum of ONE THOUSAND SIX HUNDRED FRANCS

which I hereby authorized my bankers to recover from my
banking account.

Name of Bank Barclays

Branch 106 Piccadilly, London, W. 1

Amount) Signature (Signed)

in figures) 1600 Francs Date 6 January 1944

No. 110926

Office stamp or
endorsement of
Paying Officer

Sum issued in
Figures:

Date

ROYAL AIR FORCE

Sub Form 83

No. 110926

ADVANCE OF PAY

Rank & Name S/Ldr A. I. R. MINDED No. 13796
(in block letters)

Unit 2004 Squadron R. A. F.

Received from 1004 U. S. Field Hospital Paying Unit
ONE THOUSAND Francs equal to
the sum of Five Pounds Sterling
(in words)

(Currency) Signature

Certified entered in P & A Book.

Date Paying Officer

Pass to Base Accounts Office, R.A.F. Middle East

R E S T R I C T E D

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APPENDIX 'D'

SPECIMEN ONLY

Payments to British Officers in U. S. Army Hospitals

1004 U. S. Field Hospital Week of Payment 1-7 JAN 1944

Rank	Name and Initials	Unit	Amount Paid Francs	Remarks
Captain	Ekend, W. E	75th H. A. A. BATY	1600	Royal Artillery
S/Ldr	Minded, A. I. R.	2004 Fighter Sqdn	1000	R. A. F.

(Date)

(Signature)

O. C. Hospital

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AFHQ Cir #21

(cont'd)

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APPENDIX 'E'

SPECIMEN ONLY

Serial number of Overseas Acquittance Roll (ALL) Army Form N 1513 (Large)
Acquittance Roll (Squadron)
1004 U. S. Field Hospital (Battery) of the ORIGINAL
(Company)

Imprint A/C No. : FOR PAY OFFICE USE
:
:
:
:

ARMY NO	RANK AND NAME	LOCAL CURRENCY FRANCES	FOR PAY OFFICE USE L S D	RECEIPT OF SOLDIER SIGNATURE	DATE OF PAYMENT	UNIT	Posting
1359742	Pte. Wilks, J.	100		(23) Signature	6 Jan. '44	64th H.A.A. Bty. R.	Clerk Check Clerk
9943217	Sgt. EMMS, W.	120		(41) Signature	6 Jan. '44	1st Field Coy. R.E.	Posting Clerk Check Clerk
7713928	BDR. WILLIS, J.	100		(34) Signature	6 Jan. '44	98th L.A.A. Bty, R.A.	Posting Clerk Check Clerk
4321	A.S. TROPE, C.	100		Signature	6 Jan. '44	H.M.S. Dreadnought	Posting Clerk Check Clerk
TOTALS		420					

To be inserted by the Paying Officer in his own handwriting Total (in words) of local currency only:
Four Hundred & twenty francs.

CERTIFIED that the above amounts have been charged in the ledger accounts of the men concerned.

Signature of the officer making the payments Signed
Name and Rank of the officer making the payments
(block letters)
Sgdn
Btty 1004 U. S. Field
Coy of the Hospital Date 6 Jan.44

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Admin Sec

ALLIED FORCE HEADQUARTERS
APO 512

24 AUG 1944

CIRCULAR)
REF ID: A66520

21 August 1944

Air Dispatch Letter Service I
Carbon Monoxide Hazard in Towed Tanks II

I ---- AIR DISPATCH LETTER SERVICE

The Air Priorities Board calls attention to the fact the weight of ADLS material carried on scheduled aircraft has more than doubled in the last six months. It is known that a large proportion of this increase has resulted from the shipment by ADLS of publications, both British and U.S., such as Training Circulars, Texts, Bulletins. In this connection, attention is invited to the provisions of Paragraph 3a AFHQ Circular Number 18, 1944. Immediate action will be taken by all concerned to correct the situation by limiting materials dispatched by ADLS to that prescribed in the circular referred to above.

II --- CARBON MONOXIDE HAZARD IN TOWED TANKS

1. Dangerously hazardous conditions for occupants of tanks being towed are produced by carbon monoxide from exhaust fumes of certain towing vehicles.
2. All crews of recovery vehicles and tanks will be informed of the potential danger of carbon monoxide poisoning in towed tanks.
3. Necessary instructions will be issued to keep men out of tanks in tow so far as possible, and when circumstances necessitate their presence, frequent periodic checks of the occupants will be made. This applies particularly to the use of M41 medium tank and M32B1 recovery vehicle with Bar, Tow as connector.

By command of General WILSON:

J. A. H. GAMMELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

R. H. Christie
R. H. CHRISTIE,
Colonel, AGO,
Acting Adjutant General.

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APO 512

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Admin Section

CIRCULAR)
NUMBER 19)

2 August 1944 *File* *Mr*

Aircraft Markings	I
Official Mail	II
Regulations for War Correspondents	III

I --- AIRCRAFT MARKINGS

Paragraph 1 e, Section III, Allied Force Headquarters Circular Number 10, 1944, is rescinded and the following substituted therefor:

"Additional aircraft identification markings may be employed from time to time as the operational need exists. When such markings are employed, necessary steps will be taken in advance to inform all concerned."

II -- OFFICIAL MAIL

Paragraphs 4 e (7), 4 e (8) and 4 e (9), AFHQ Circular Number 16, 1944, are rescinded and the following instructions substituted therefor:

"(7) Postage is not required on official mail addressed for delivery by the U.S. Army, Navy or domestic postal service except as indicated in subparagraph (9) following.

(8) Official mail weighing not in excess of four (4) pounds will be given air dispatch within the theater, within the limits of available air space. Articles weighing in excess of four (4) pounds, the urgency of which requires air transmission to destination, must bear the stamped or typewritten indorsement in capital letters "WD ESSENTIAL OFFICIAL AIR MAIL", followed by the signature of an officer which will be taken as a certification that the article requires air dispatch.

(9) If dispatch by air from the theater is necessary, each piece, including letter size articles, must bear the stamped or typewritten indorsement in capital letters on the face of the envelope or container "WD ESSENTIAL OFFICIAL AIR MAIL" and have postage prepaid at the rate of six cents for each half ounce. WD ESSENTIAL OFFICIAL AIR MAIL in envelopes or containers exceeding 10 by 14 inches intended for transmission by air outside the theater, will bear the written signature, grade and arm or service of a commissioned officer under the identifying indorsement specified. Air mail will be used only when transmission is urgent. When ordinary postage stamps are used in lieu of air mail stamps on envelopes or wrappers of such official mail, the words "By Air Mail" will be written below the stamps."

III - REGULATIONS FOR WAR CORRESPONDENTS

Paragraph 7, AFHQ Circular Number 15, 1944, is rescinded and the following instructions substituted therefor:

"7. Transportation, Accommodations and Equipment (Not applicable to British Correspondents.)

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AFHQ Circular # 19 (cont'd)

Under normal circumstances, when military operations permit, air, rail, motor and water transport will be made available to U. S. correspondents without charge. They will apply to the Public Relations Officer for travel orders. Billets will be furnished without charge when such billets are available without extra cost to the government or when emergency conditions make collection impracticable. Under other conditions, the cost of the billets will be paid to the billeting officer. The regularly indicated tariffs for messes will be paid in all cases. They are accountable for all military equipment of any character issued to them and they will be required to return this equipment to the proper authorities before leaving this theater of operations. Private transportation will not be used in the forward areas."

By command of General WILSON:

J. A. R. GAMMELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

H. V. Roberts
H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

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ALLIED FORCE HEADQUARTERS
APO 512

CIRCULAR)
:
NUMBER 17)

5 July 1944

Claims Against U.S. Army Forces	I
Witness Fees and Mileage	II
"Travel Permit" Labels for Civilian Vehicles Used by United States and British Forces in Algeria	III

I --- CLAIMS AGAINST U.S. ARMY FORCES.

Section II, AFHQ Circular Number 12, 1943, is rescinded. For current instructions on this subject refer to NATOUA Circular Number 74, 1944. (AG 150-1)

II -- WITNESS FEES AND MILEAGE.

Section V, AFHQ Circular Number 17, 1943, is rescinded. For current instructions on this subject refer to NATOUA Circular Number 70, 1944. (AG 154-1)

III - "TRAVEL PERMIT" LABELS FOR CIVILIAN VEHICLES USED BY UNITED STATES AND BRITISH FORCES IN ALGERIA.

AFHQ Circular Number 47, Section II, Circular Number 58, 1943, and Circular Number 6, 1944, are hereby rescinded, effective 15 July 1944, and thereafter the following will be in effect.

1. A "Travel Permit" label analogous to the civilian "I.C." permit will be displayed in the windshield of all vehicles, passenger and utility, which are rented by the United States and British Forces and of all vehicles which are being used by their proprietors on business for the United States or British Forces. This does not apply to requisitioned vehicles which will be painted in the characteristic military colors of the respective Forces.

2. All agencies of the United States Forces (Army and Navy) in Algeria which utilize rented cars or contract for civilians to use their vehicles on official business for the Allied Forces will submit a request to the Provost Marshal General, SOS, APO 750, for a sufficient supply of "Travel Permit" labels. Similar agencies of the British Forces in Algeria will submit their requests for "Travel Permit" labels to the Assistant Provost Marshal, Headquarters Algiers Sub-District, or to the Assistant Provost Marshal, Headquarters Bone Sub-District, depending on the location of the agency submitting the request. Each request will include the following information:

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R E S T R I C T E D

AFHQ Circular No 17, dtd 5 July 1944,
(cont'd)

2838

- a. License Number of vehicle for which permit is to be issued.
- b. Name and address of proprietor.
- c. Purpose for which issued.
- d. Duration of permit.
- e. Name of Command, Staff Section or Agency issuing the permit.

3. It will be the responsibility of the issuing agency to cancel the "Travel Permit" when vehicle is no longer required by that agency and to notify the Provost Section concerned of each cancellation.

4. After 15 July 1944, the provisions of paragraph 1, above, will be rigidly enforced by the civil police forces in North Africa and the American and British military police. (AG 451-4)

By command of General WILSON:

J. A. H. GWIELL,
Lieutenant General, Chief of Staff.

OFFICIAL:

H. V. Roberts
H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

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ALLIED FORCE HEADQUARTERS
APO 512

1944

Admin Sec.
JL/kcCIRCULAR)
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NUMBER 15)

1 MAY 1944

8 May 1944

8246

REGULATIONS FOR WAR CORRESPONDENTS

Section II, AFHQ Circular Number 53, 1943 series, and Section I, AFHQ Circular Number 2, 1944 series, are rescinded and the following substituted therefor:

1. General. These regulations are published under the authority granted the Supreme Allied Commander, Mediterranean Theater, and apply only to accredited and recognized correspondents attached to AFHQ or units under its control. The regulations complement those published by the various allied nations and in no way should be construed as superseding said regulations.

2. Policy of Control and Administration. As a matter of policy, representatives of all information media accredited to AFHQ will be shown every courtesy and given the fullest cooperation. Within the limits of security, and military necessity, no arbitrary restrictions shall be placed on the movements of any accredited or recognized war correspondents attached to AFHQ. The activities of correspondents will be controlled by the military commanders of the areas in which the correspondents operate. The Public Relations officer is available to assist military commanders in control of correspondents. Correspondents will be subject to the normal regulations and discipline of the force to which they are attached. They will wear the uniform and insignia prescribed by their respective governments. They will at all times maintain the same high standards of cleanliness and neatness of appearance required for officers and will comply with the uniform regulations of the area where they operate. When there is any doubt about a correspondent's physical condition he will be given a thorough physical examination before being permitted to visit advanced areas.

3. Acceptance by the Supreme Allied Commander, Mediterranean Theater. War correspondents will continue to receive basic accreditation from the appropriate authorities of their own governments. However, no correspondent will be accepted at AFHQ or subordinate units without the specific authority of the Supreme Allied Commander, Mediterranean Theater, who reserves the right to reject an applicant without explanation. Correspondents who arrive at AFHQ or any of its subordinate units without prior acceptance by the Supreme Allied Commander, Mediterranean Theater will not be permitted to remain in this theater of operations. Accepted correspondents will be accredited to AFHQ. Under special circumstances, individual correspondents accredited to other theaters of operations may be allowed to visit areas controlled by AFHQ. Their status will be similar to that of recognized correspondents, as described in Paragraph 13, FM 39-26, W.D. "Regulations for Correspondents Accompanying United States Army Forces in the Field", and in Paragraph 7,

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R E S T R I C T E D

AFHQ Cir No 15 (cont'd)

War Office "Regulations for Press Representatives Accompanying a Force in the Field". Employees of government agencies who have been given correspondents' cards for purposes of identification are not entitled to the facilities supplied press and radio correspondents.

4. Message Priority. Because operational messages have priority over press copy, it will be necessary to restrict the number of words transmitted by government radio or wire in areas of limited communications facilities. Because of the communications problem, it is also necessary to limit the number of correspondents accredited to AFHQ.

5. Censorship. From time to time Censorship Branch will issue specific regulations on copy. Correspondents will keep themselves aware of these regulations and changes. Correspondents will refrain at all times from disclosing information which, though true, might be damaging to the interests of the Allies, might embarrass the Allies or neutral nations, or prove detrimental to the war effort.

6. Pooling. When AFHQ finds it necessary to prescribe that stories or pictures be pooled, correspondents will carry out pool agreements and process copy as indicated by the Public Relations Officer.

7. Transportation, Accommodations and Equipment. Under normal circumstances, when military operations permit, air, rail, motor, and water transportation will be made available to U.S. correspondents without charge. They will apply to the Public Relations Officer for travel orders. For British correspondents, unless otherwise stipulated, the ordinary fares will be payable for accommodations in transports, aircraft, and troop trains. Billets will be furnished without charge when such billets are available without extra cost to the government concerned or when emergency conditions make collection impracticable. Under other conditions, the cost of the billets will be paid to the billeting officer. The regularly indicated tariffs for messes will be paid in all cases. They are accountable for all military equipment of any character issued to them and they will be required to return this equipment to the proper authorities before leaving this theater of operations. Private transportation will not be used in the forward areas.

8. Women Correspondents. The presence of women correspondents in combat zones beyond forward limits in which women personnel are on duty will be subject to specific approval of the command concerned. (AG 000.74-1 A-0)

By command of General WILSON:

J. A. H. GAMMELL,
Lieutenant General, Chief of Staff.

OFFICIAL:


H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

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24 MAR 1944

ALLIED FORCE HEADQUARTERS
APO 512

Admin Sect
2748

CIRCULAR)
NUMBER 7)

12 March 1944

PAYMENT OF ALLIED FORCE PERSONNEL IN HOSPITALS

Payment of United States Army Patients in United States Hospitals.....I
Payment of United States Army Patients in British Hospitals.....II
Payment of British Military Patients in British Hospitals.....III
Payment of British Military Patients in United States Hospitals.....IV

Circular No 2 and Section III, Circular No. 45, both this headquarters, 1943, are rescinded, and the following substituted therefor:

I -- PAYMENT OF UNITED STATES ARMY PATIENTS IN UNITED STATES HOSPITALS

1. United States Army patients in United States Hospitals will be paid in the normal manner. The Commanding Officer, Detachment of Patients, will have the pay rolls prepared and present them for payment to the Finance Officer serving his hospital.

II -- PAYMENT OF UNITED STATES ARMY PATIENTS IN BRITISH HOSPITALS

2. The responsibility for payment of United States Army personnel in British hospitals rests with the nearest United States Finance Officer, and Finance Officers will make periodic checks of British Hospitals to see that such personnel are paid. However, partial payments for these patients under a procedure similar to that providing British patients with necessary payments has been arranged, as follows:

a. The O. C. Hospital will pay each enlisted patient the sum of one hundred fifty francs weekly from his imprest account, and will use the normal British Acquittance Roll (S.F.N. 1512), which will be boldly endorsed at the top "U. S. Forces". The acquittance Roll will be prepared in triplicate, and will contain the patient's serial number, rank, name in block letters, and unit. Soldier's receipt for the payment made should be shown with full Christian name, middle initial and surname (the same as shown in block letters). If soldier has no Christian name, the notation, in parenthesis, (initials only), should be shown opposite name in block letters. All entries must be typewritten or made in ink or indelible pencil.

b. Each United States Soldier should have a Soldier's Individual Pay Record (SD Form No. 28) in his possession. If soldier does not have a pay book, one should be obtained from the nearest United States Finance Officer. At the time payment is made, the O. C. Hospital will cause to be entered in each United States Soldier's pay book, date of payment (first column), net amount paid in dollars (sixth column), and signature of officer making payment and hospital number (ninth and tenth columns). Print name of officer signing in block letters immediately below his signature. British officers are authorized to authorize partial payments to United States enlisted men who are patients in hospitals. The following will be incorporated in the certificate of the Paying Officer on the Acquittance Roll: "The above payments have been entered on each Soldier's Individual Pay Record (SD Form 28)".

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c. Original and duplicate copies of the Acquittance Roll will be forwarded to the Command Paymaster, Number 2 Command Pay Office, Casino la Corniche, Pointe Pessade, Algiers, immediately after payment has been made. Triplicate copy to be retained two months, then forwarded to Command Paymaster, Number 2 Command Pay Office. The Command Paymaster will turn these rolls over to a United States Disbursing Officer designated by the Chief Finance Officer, Headquarters MATOUSA, securing reimbursement therefor.

d. In the event that the partial payment outlined does not meet the emergency needs of the enlisted man serviced, the nearest United States Finance Officer will make the proper adjustment.

e. United States Army officer patients desiring partial payments will be paid on United States WD Form No. 336, one white (original) and two yellow (duplicate and triplicate). Necessary forms may be secured by hospital authorities from the nearest United States Finance Officer. The data to be typed on officer's pay voucher should be secured from pay data card in possession of officer. The O. C. Hospital will fill out the following lines on form:

- (1) Line (1), name of payee, rank and organization, and serial number. (Also type the component, such as RA, AUS or NG.)
- (2) Line (6), CREDITS: Write in partial payment lump sum only, for the month of _____, and the amount in even numbers of dollars in proper column.
- (3) Item (16). Type in name, rank and organization, having officer sign full first name, middle initial and last name on proper line.
- (4) Item (18). Have officer sign on the line marked "Payee", the same as appears in Item (16).

f. O. C. Hospitals may pay U. S. officer patients up to \$25.00 on one voucher, and not to exceed \$50.00 in any calendar month. Amount paid and date of payment will be entered on reverse of officer's pay data card (W.D. A.G.O. Form 77).

g. These officers' pay vouchers (two copies) will be forwarded by O. C. Hospital in the same manner as acquittance rolls, and will be disposed of as outlined in 2c above.

3. Each U. S. Army Unit Commander is responsible that the following steps are taken upon the assignment to his unit or return to duty of any U. S. soldier who has been a patient in a British Hospital:

a. That Soldier's Individual Pay Record (W.D. Form 26) is examined and any partial payments made are entered in soldier's service record.

b. That such partial payments are entered and deducted on the next pay roll on which soldier is paid.

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c. If soldier does not have his individual pay record in his possession upon his return from hospital, the C. C. of the hospital in which the soldier was a patient will be promptly contacted requesting specific information regarding any partial payments made.

4. U. S. Army officers are responsible that any partial payments received by them are entered and deducted on their next regular pay vouchers.

5. Whenever possible, Commanding Officers will have their Personnel Officers prepare regular pay rolls and pay vouchers for members of their units who are patients in hospitals, and present them to the nearest U. S. Army Finance Officer for payment.

III - PAYMENT OF BRITISH MILITARY PATIENTS IN BRITISH HOSPITALS

6. British patients in British hospitals will be paid in the normal manner.

IV - PAYMENT OF BRITISH SERVICE PATIENTS IN U. S. HOSPITALS

7. Whenever possible, payments to British Service Personnel in U. S. Army Hospitals will be paid by British officers through regular British channels. In cases where it is not possible to carry out the above, the methods outlined below will be followed.

8. Method of paying British officers not paid through Regular channels.

a. Army Officers

- (1) All British Army Officers should be in possession of an "Officers Advance Book" (A.F.M. 3241) upon which cash advances may be drawn.
- (2) British Army officers may receive the following maximum payments three times a month.

<u>Rank</u>	<u>Amount of Advance</u> <u>Francs</u>
2d Lieutenant and Lieutenant	900
Captain	1,300
Major	1,700
Lieut. Colonel and Colonel	2,100
Brigadier	2,500
General Officers, (i.e. Maj. Gen, Lt. Gen. and Gen.)	3,300

(The above sums are based on Francs 200 to the Pound)

- (3) It is important that the full postal address of the officer's private bank and his personal number be recorded on A.F.M. 3241

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b. Royal Air Force Officers

- (1) R. A. F. officers should be in possession of an "Officer's Pay and Allowance Book", which contains a section showing a guide to cash issues. Cash issues within entitlement may be made, the payment being recorded in the payments section of the book, and the officer patient's receipt obtained on R. A. F. Form 83 or A.F.W. 3241.
- (2) R. A. F. officers are not in personal possession of R.A.F. Form 83 or A.F.W. 3241 and consequently receipts should be obtained on forms extracted from books of R.A.F. Form 83 or A.F.W. 3241 specially obtained for this purpose. The R.A.F. Form 83 or A.F.W. 3241 must contain a certificate to the effect that the payment has been entered in the pay book of the individual concerned.

c. Royal Navy and Royal Marine Officers

- (1) In the case of all personnel of the Royal Navy or Royal Marines, applications for advances of pay should be made by the Surgeon of the Hospital to the nearest British Naval Base Accountant Officer, at Algiers, Bone, and Djedjelli.
- (2) An approximate statement of pay due per month is given in S43A (Pay and Identity Book) which should be in possession of all Naval personnel. This book, if available, should accompany a request for an advance of pay.
- (3) Should it be difficult, through the location of the hospital, to obtain an advance of pay direct from a Naval Base Accountant Officer an advance within the amount due (as shown in S43A) may be paid, a signed entry of the amount advanced being entered on the appropriate page of S43A.
- (4) The U. S. Disbursing Officer will also complete and obtain the officer patient's receipt on A.F.W. 1513, the name of the patient's ship being inserted in the column headed "Unit". If the officer belongs to "Combined Operations" organization, the fact should be so noted by adding the initials "C.O."

d. Dominion Officers

- (1) Dominion officers should be paid in accordance with their own pay procedure, that is, either on an advance of pay form as at (a) above or on a pay and allowances book as at (b) above, whichever is applicable. Whatever form of receipt is obtained should be clearly endorsed with the title of the Dominion etc., e.g., forms in respect of advances to Canadians to be clearly endorsed "Canadian Forces".

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e. General

- (1) The Advance of Pay Form should be completed and signed by the officer. The "Received from Cashier" line should show the description or number of the U. S. hospital. The Advance of Pay Form should be removed from the book by the Paying Officer and not by the payee. If not in possession of a book, the hospital authorities should supply a form from a book held for this purpose - this will always apply to receipts obtained from R.A.F. officers for advances made to them (see paragraph b above). Books to be supplied by the Command Paymaster, No. 2 Command Pay Office, Algiers.
- (2) The term "unit" on the advance of Pay Form (A.F.V. 3241) means Regiment or Corps. If the officer describes his unit as "101st Infantry Brigade", for example, this is not correct, he must enter his parent Regiment or Corps.
- (3) Officers requiring payment must prepare their own forms.

f. Disposal of Forms, etc.

- (1) Immediately after payments, the Finance Officer concerned will forward to the Finance Officer, Headquarters Command, Allied Force, APO 512, U. S. Army, all Advance of Pay Forms paid. The paid forms will be accompanied by a schedule in duplicate giving the following information:-
 - (a) Hospital.
 - (b) Week of payments (inclusive dates).
 - (c) Rank, name and initials, unit of officer paid, plus amount paid.
- (2) The Finance Officer, Headquarters Command, Allied Force, APO 512, U. S. Army, will forward to the Command Paymaster, No 2 Command Pay Office, Casine la Corniche, Pointe Pescade, Algiers the Advance of Pay Forms, together with one copy of the schedule. The Command Paymaster will remit to the Finance Officer, Headquarters Command, Allied Force, A.P.O. 512, U. S. Army, cash to the value of the total amount of advances to British officers.

g. Method of Paying British Other Ranks not Paid Through Regular Channels.

a. Payments

- (1) Payments to other ranks should be made on Overseas Acquittance Rolls (British) A.F.V. 1513, or on Partial Pay Rolls (American), as convenient.

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- (2) Payment should be limited to the following amounts per week.

France

Warrent Officers, i.e. Regimental	
or Company Sergeant Majors	150
Staff Sergeant and Sergeants	120
Corporals and Bombardiers	100
Privates or equivalent rank	100

(The above sums are based on Francs 200 to the Pound)

b. Preparation of Vouchers

- (1) The following information is required in respect of every other rank paid:-
- (a) Army etc. number.
 - (b) Rank and Name (Initials of Christian names are sufficient).
 - (c) Amount paid in francs.
 - (d) Receipt of soldier, or airman, etc.
 - (e) Unit of soldier, etc. (i.e. Regiment or Corps, Air Force Unit, or ship, to be entered in the Unit column on right of form).
 - (f) Date of payment.
- (2) If paid on British Overseas Acquittance Rolls, the roll should be headed with the description or number of the U. S. hospital and the certificate at the foot should be completed by the U. S. Army Finance Officer making payment. Three copies should be made in all. If payment is made on Partial Pay Rolls (American), the roll should be headed with the description or number of the U. S. hospital and the second only of the three certificates on the front of the Partial Pay Roll should be completed by the paying officer.
- (3) The Commanding Officer, Detachment of Patients, of each U. S. hospital accommodating British patients will prepare the necessary acquittance rolls to show the information required above.
- (4) Copies of all British forms referred to can be obtained on demand from the Command Paymaster, No. 2 Command Pay Office, Casin la Corniche, Pointe Escade, Algiers (Telephone Number: Algiers 27642).

c. General

- (1) Every British other rank should have in his possession, and in which are recorded all cash payments made to him, a Pay Book as follows:-

Army	A.P. 64 Part II
R.A.F.	Pay Book (Form 64)
Navy	Pay and Identity Book - S434

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AmC

At the time the man signs for his pay, the paying officer should enter the sum paid in the man's Pay Book, the paying officer signing in the space provided.

- (2) In the case of Army other ranks only, the serial number of the payment should be recorded in A.B. 64 Part II and also marked against the relevant entry on the Acquittance Roll or Partial Pay Roll.
- (3) Acquittance or Partial Pay Rolls prepared for R.A.F. personnel should be endorsed with a certificate to the effect that the payments have been entered in the airman's Pay Book (Form 64).
- (4) Ratings of the Royal Navy and other ranks of the Royal Marines will be treated in the same manner as indicated in paragraph 8(c) above for officers.
- (5) To simplify matters for the U. S. hospital authorities, all payments to men of whatever British Unit or branch of the service they belong can be made on the same acquittance or partial pay roll. Separate acquittance rolls must, however, be prepared for personnel of the Army, Royal Navy and Royal Air Force. The unit, etc. to which an individual belongs must be specified in detail. (See paragraph 9b (1) (c)). In case of a naval rating, the name of his ship must always be inserted, and if the rating belongs to the "Combined Operations" organization, the initials "C.O." must be noted in the Unit column in addition. Ratings serving in Defensively Equipped Merchant Ships should be shown in the Unit column as "D.E.M.S."
- (6) Payments to Dominion Forces should be similarly recorded and the title of the Dominion e.g. "Canadian Forces" clearly marked against the names of the men concerned on acquittance rolls or partial pay rolls.
- (7) The Royal Army Pay Corps cannot make reimbursement for members of the British Merchant Marine. The British Consul should be contacted regarding cash requirements of British Merchant Seamen.

d. Disposal of Forms, etc.

- (1) After payment two copies of the British Overseas Acquittance Roll will be forwarded to the Finance Officer, Headquarters Command, Allied Force, A.P.O. 512, U. S. Army. The Finance Officer, Headquarters Command, Allied Force, A.P.O. 512, U. S. Army, upon receipt of the rolls will demand the total payment from the Command Paymaster, No. 2 Command Pay Office, enclosing the original roll, and if possible, a summary in schedule form.

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- (2) Where payments are made on partial pay rolls, the original and duplicate will be forwarded to the Finance Officer, Headquarters Command, Allied Force, A.P.O. 512, U. S. Army, and dealt with in a similar manner to the British overseas acquittance rolls. Reimbursement to the Finance Officer, Headquarters Command, Allied Force, A.P.O. 512, U. S. Army, will be made by the Command Paymaster, No. 2 Command Pay Office.

c. Actual Payment

Payments of Officers' Advance of Pay Forms or on acquittance rolls should be made the same as for U. S. Army Patients, either by the regular paying U. S. Army Finance Disbursing Officer who serves the hospital, or by a Class "A" Agent Finance Officer. The Finance Officer from whose accounts the funds are provided will forward the forms and acquittance rolls, etc., as a cash transfer of funds to the Finance Officer, Headquarters Command, Allied Force, A.P.O. 512, U. S. Army in accordance with the instructions at paragraphs 8e and 9d above. This officer is at present S. W. Boda, Major, F. D., Symbol 210-951. All Finance Officers will be advised if any change is made in order that proper transfer may be made.

By command of General WILSON:

J. A. H. CUMMILL
Lieutenant General,
Chief of Staff.

3 Incls
Appendix A
Appendix B
Appendix C

OFFICIAL:


H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

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Appendix to AFHQ
Circular No.
dated March 1944.

APPENDIX 'A'

SPECIMEN ONLY

Payments to British Officers in U. S. Army Hospitals

1004 U. S. Field Hospital Week of Payment 1-7 JAN. 1944

Rank	Name and Initials	Unit	Amount Paid Francs	Remarks
Captain	Ekend, W. E.	75th H. A. A. BTY.	1300	Royal Artillery
S/Ldr.	Minded, A. I. R.	2004 Fighter Sqdn.	2400	R.A.F.
		TOTAL	3700	

8 January 1944
(date)

(Signature)
O. C. Hospital.

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Appendix to AFHQ
Circular No.
dated March 1944.

APPENDIX 'B'

G 750323

No. 1004 U. S. Field
Hospital

Amount:

1300 Francs

G 750323

ADVANCE OF
PAY

ARMY FORM W. 3241
(In books of 25)

SPECIMEN ONLY

Agent or Paymaster by whom pay is issued: Glyn Mills & Co. Ltd.

Rank and Name (in BLOCK letters) Captain W. E. Jones,
(111,269)

Unit 75th M. A. A. R. A.

RECEIVED from Cashier No. 1004 U. S. Field Hospital

The sum of ONE THOUSAND THREE HUNDRED FRANCS which I
(words)

herby authorized my bankers to recover from my bank-
ing account.

Name of Bank Barclays

Branch 106 Piccadilly, London, W.1

Amount)

in figures) 1300 Francs

Signature Signed

Date 6 Jan. 1944

G 750324

No. 1004 U. S. Field
Hospital

Amount:

2400 Francs

G 750324

ADVANCE OF
PAY

ARMY FORM W. 3241

SPECIMEN ONLY

Agent or Paymaster by whom pay is issued: Cox & Kings Ltd.

Rank and Name (in BLOCK letters) S/LDR. A.I.R. MINDED
(13796)

Unit 200th Fighter Squadron, R. A. F.

RECEIVED from Cashier No. 1004 U. S. Field Hospital

The sum of TWO THOUSAND FOUR HUNDRED FRANCS which I
(words)

herby authorized my bankers to recover from my bank-
ing account.

Name of Bank Lloyds

Branch 30 The Pavement, York.

Amount)

in figures) 2400 Francs

Signature Signed

Date 6 Jan. 1944

5429

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Appendix to AFHQ
Circular No.
dated March 1944.

SPECIMEN ONLY

APPENDIX 101

Serial number of OVERSEAS ACQUITTANCE ROLL (ALL) (ARMS) Army Form N 1513 (Large)
Acquittance Roll (Squadron) (Battery) of the ORIGINAL
(Company)

1004 U. S. Field Hospital

Imprint A/C No. Payments to British other ranks

FOR PAY OFFICE USE

Army No.	Rank and Name	Local Currency Francs	For Pay Office use L S D	Receipt of Soldier	Date of payment	Unit	Posting Clerk
1359742	Pte. WILKS, J.A.	100		Signature	6 Jan. '44	64th H.A.A. Bty. R.A.	Check Clerk
9943217	Sgt. TROPE, W.	120		Signature	6 Jan. '44	1st Field Coy. R.E.	Posting Clerk Check Clerk
7713928	BDR. WILKS, J.	100		Signature	6 Jan. '44	98th L.A.A. Bty., R.A.	Posting Clerk Check Clerk
4321	A. B. TROPE, C.	100		Signature	6 Jan. '44	H.M.S. Dreadnought	Posting Clerk Check Clerk
TOTALS		420		To be inserted by the Paying Officer in his own handwriting Total (in words) of local currency only: Four hundred & twenty francs.			

Signature of the
officer making
the payments _____ Signed

Name and Rank of the
officer making the payments
(block letters) 1st Lt. HIRSH N. COLT
Squadron
Bty 1004 U. S. Field
Coy of the Hospital D 5420n.44

CERTIFIED that the
above amounts have been charged
in the ledger accounts
of the men concerned.

Paymaster's Franking Stamp.

Inclosure No. 3 (1 Page).

Declassified E.O. 12356 Section 3.3/NND No. 785016

RESTRICTEDALLIED FORCE HEADQUARTERS
APO 512*Admin Director*
*File*CIRCULAR)
:
NUMBER 3)

21 January 1944

Use of Unauthorized Channels of Communication by Italian Prisoners of War and Labor Service Units I
External Lighting III -- USE OF UNAUTHORIZED CHANNELS OF COMMUNICATION BY ITALIAN PRISONERS OF WAR AND LABOR SERVICE UNITS.

1. It has come to the attention of this headquarters that individuals, unauthorized to do so, are carrying and otherwise transmitting, uncensored personal communications for personnel of Italian service units and prisoners of War.

2. This practice will cease immediately.

3. All such communications coming into the possession of individuals, units or formations, will be forwarded under separate cover to the Prisoner of War Censorship Unit, APO 759, U. S. Army. (AG 311.7-1 CB-INC-AGM)

II - EXTERNAL LIGHTING.

1. Paragraph 2d, Circular 7h, this headquarters, 1943 series, is rescinded and the following substituted therefor:

2. Area or Sub-Area (Base Section) Commanders may authorize external lighting for installations of military importance in French North Africa and elsewhere in this theater, providing that the Naval Commander, Air Defense Commander, and Antiaircraft Defense Commander of the area concerned are in agreement.

3. Provision must be made for extinguishing such external lighting in the event of an air raid or alert. Notification of such local arrangements is not desired at this headquarters. (AG 384.52-1 GCT-AGM)

By command of General WILSON:

J.A.H. GAMMILL,
Lieutenant General,
Chief of Staff.

OFFICIAL:

/s/ H. V. Roberts,
H. V. ROBERTS,
Colonel, AGD,
Adjutant General.

542.

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APO 732, 25, January 1944 *am.*DISTRIBUTION
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STAFF O 4	

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(Circular No. 85 is the last of the 1943 series)

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ALLIED FORCE HEADQUARTERS
APO 512

4 January 1944

CIRCULAR)
:
NUMBER 1)

USE OF CHURCHES

The following instructions will govern the use of churches, cathedrals, shrines or other houses of worship by troops of this command:

a. They will not be used for secular purposes, except temporary shelter, in emergencies, for wounded personnel awaiting evacuation. Under no circumstances will they be used for aid stations, quarters, messes, storehouses or theaters.

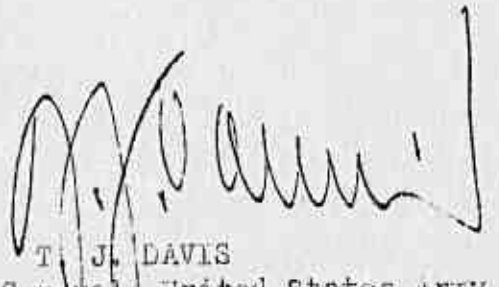
b. By local arrangement, they may be used for religious services of the creed or faith to which they have been consecrated; that is, Roman Catholic services only may be held in Roman Catholic churches, etc., and then only with the consent of the appropriate local ecclesiastical authorities.

(AG 386.2-1 CAP-AGM)

By command of General EISENHOWER:

T. B. SMITH
Major General, GSC, Chief of Staff

OFFICIAL:


T. J. DAVIS
Brigadier General, United States Army
Adjutant General

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ALLIED FORCE HEADQUARTERS
APO 512

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CHIEF STAFF	29 December 1943	RRL
STAFF 1		
STAFF 2		
STAFF 3		BY
CHIEF CLERK		
DATE	3 Jan	

CIRCULAR)
NUMBER 85)BILLETING IN ITALIAN TERRITORY

1. The Allied Forces are authorized to billet in Italian territory. Billeting is defined as the process by which military personnel are provided with lodging or billet by a community. It is distinct from the requisitioning of buildings, in that it enables the inhabitants to remain in occupation and to provide the lodging or billet out of space ordinarily occupied by the household.

2. Application for Billets.

a. Upon arrival in a community, commanding officers will apply in writing, giving the number of officers and other ranks to be billeted. The British Town Major, US Billeting Officer, Civil Affairs Officer, or Podesta (Mayor) will supply information as to the billets available, and where necessary, issue billeting orders (Biglietto D'Alloggio).

Syndico.

b. In exceptional cases, such as the arrival of troops at night, when it is impossible to follow the above procedure, commanding officers are authorized to secure temporary accommodations. Notification of this temporary acquisition of billets will be given to the appropriate authorities as soon thereafter as possible.

3. Selection of Billets.

a. Troops will not be billeted in places of worship, convents, or buildings classified as historical monuments, or with women living alone.

b. Unless absolutely unavoidable, troops will not be billeted in town halls or buildings used for trade, industry or agriculture. When the use of such buildings cannot be avoided, arrangements will be made to prevent interference with the administration or enterprise, and for the safe custody of documents and chattels.

4. Additional Accommodation. Normally the requisitioning procedure should be followed to obtain the additional premises mentioned below. However, commanding officers may, in exceptional circumstances, obtain accommodation for the following in the manner prescribed in paragraph 3 b above: office space, messing facilities, recreation rooms or workshops, store rooms or dispensaries, drying rooms or unit bathtubs.

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AFHQ CIR No. 85(cont'd)

may be billeted in the same manner as personnel of the Army.

10. Damage to Billets.

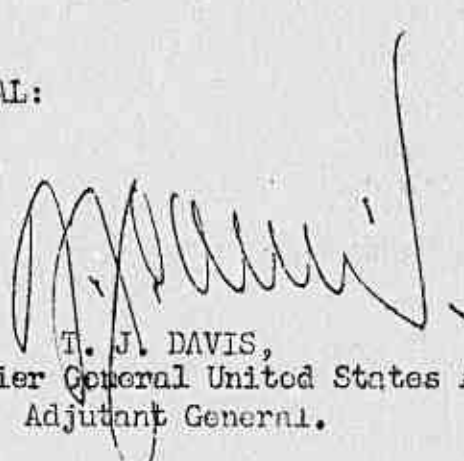
a. Commanding officers of units will take disciplinary action against anyone guilty of causing avoidable damage to billets.

b. Billetors should make their claims for such damage to the Podesta. If the commanding officer is satisfied that the damage was caused by his troops, he will give the Podesta a certificate describing in detail the damage so caused. Settlement will be made by the appropriate Italian authorities.
(AC 386.2-4 GDS-AGM)

By command of General EISENHOWER:

W. B. SMITH
Major General, GSC, Chief of Staff

OFFICIAL:


T. J. DAVIS,
Brigadier General United States Army,
Adjutant General.

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