ACC

10000/109/870
(VOL. IV)

10000/109/870
(VOL. IV)

APPROVAL OF EXPENDITURE
APR. 1946 - JAN. 1947

520.

Ex Comm.

See f 519 for info. Presumably this is the result of our letter at f 516. Do you think we should send copies to Col Fiske & other officers concerned at this H.Q. ?

H.S. 30/12

I agree. Sent copies me

522.

~~C.S.O.~~ Ex Comm.

Ref min 520 and folio 519.
Letters for signature opposite, please

3455/47 3/1

528.

Ex Comm.

Ref f 525 and recommendation of Ex O.(A) at f 527. You indicated that you wished to reply to this yourself.

H.S. 11/1

512.

Econ Div (1)
Financial Adviser (2)

Ref f 511. Please say if you have any comments & whether you approve.

2 Dec

J. W. Hunt-Smith Lt-Col.
C.S.O. to Ex. Comm.

513.

to C.S.O. to Ex Comm.

Recommend approval.

2 Dec 46

513(A) Col

Approved M Com Brig EC

4/12

516

CSO

Ref folio 511, letter for signature in accordance with min 513(A) B 45? please

AWF 5/12

TO CSO Ex Comm. 507

Ref folio 497 and mins 501 + 5.
Letter opposite for signature, please. AWK 18/11
H.S. 18/11

472
Afforded in AVM's mess. MS 13/IX

473
~~[illegible]~~ Ref folio 472. Letter at folio 471 for signature, please. [illegible] 14/9

479.

Executive Officer (B)

Reference 478. I believe there is a similar letter addressed to Venezia Giulia. I saw it in the Camp Commandant's office.

As we are the approving authority I do not consider that AFA is the correct office to take action as at 478. I told Colonel Battensby so. However, we can leave matters as they are.

I do not consider that this is a matter which should be dealt with in the Executive Commissioner's files but that there should be a separate file on the subject in your Branch. If you agree will you extract the letter at 478 and obtain a copy of the other letter regarding Venezia Giulia from Camp Commandant and open a file on the subject. I will do all the necessary approving if and when required.

At ~~the latter~~ a later stage I will transfer to your file the authorities for messes at this HQ and when doing so will take any action required to put the matter on a regular basis.

I think we should put in the file a copy of the original AFHQ letter which authorised payment of mess employees. If possible I should like to see.
M Carr Brigadier

M. CARR,
Brigadier,
A/Executive Commissioner.

29 September 1946.

~~[illegible]~~
501

3453

Col. Battensby
Financial Adviser, E.A.C.
[illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785017

479.

Executive Officer (B)

Reference 478. I believe there is a similar letter addressed to Venezie Giulia. I saw it in the Camp Commandant's office.

As we are the approving authority I do not consider that APA is the correct office to take action as at 478. I told Colonel Battensby so. However, we can leave matters as they are.

I do not consider that this is a matter which should be dealt with in the Executive Commissioner's files but that there should be a separate file on the subject in your Branch. If you agree will you extract the letter at 478 and obtain a copy of the other letter regarding Venezie Giulia from Camp Commandant and open a file on the subject. I will do all the necessary approving if and when required.

At ~~the latter~~ a later stage I will transfer to your file the authorities for messes at this HQ and when doing so will take any action required to put the matter on a regular basis.

I think we should put in the file a copy of the original AFHQ letter which authorised payment of mess employees. The Brigadier should like to see.

M Carr Brigadier

M. CARR,
Brigadier,
A/Executive Commissioner.

29 September 1946.

501

3453

Col. Battensby
Financial Advisor to A.C.
(with Econ Div.)

Reference 497. I propose to approve. Have you any comments?

M Carr Brigadier
E.C.

505 12/XI/46

To: Exec. Commr.
Ref 497. I consider proposal is reasonable. ~~please~~ [illegible]
Cve
14 Nov 46. 15/11

418

To 1.P.W. Sec.

Ref folio 413. please see minute 417.

A. W. ~~Kinsely.~~ 13/8
OFFICE OF THE EXECUTIVE COMMISSIONER

419.

To Ex. Comm.

Please note that minute 417 has been entered by the P.O.
M.V. [illegible]
1 P.W. 15/8

440.

Ex. Com.
Sir
folio 439 for your confirmation please.

441.

Ex Off B for Action NS 23/8

442.

Ex Com. See folio 443. [illegible] 23/8.

NS 26/VIII

~~456~~ 457

C.S.O.

Draft opposite 456 for your approval please
3454

This is similar to folio 433 re the CC's +
[illegible] billets. As there is only one officer

To Ex. Com. AWS

Please note that minute 17 ~~has~~ been entered by the P.O.C.

M.O. [illegible] / 1 P.L. C.W. 15 AWS

440.

Ex. Com.

Sir. Folio 439 for your confirmation please.

441.

Ex O/C B for action NS 23/8

442

Ex Com. See folio 443. Chirbeaux 23/8.

NS 26/VIII

~~456~~ 457

C.S.O.

Draft opposite 456 for your approval please. 3454

This is similar to folio 433 re the CC's & your Billets. As there is only one officer will you please fill in the number of servants to be authorized, please. AWS 5/9

Declassified E.O. 12356 Section 3.3/NND No. 785017

414/

H.Q. Comdt.

Will you please add any comments that you may wish to make re folio 413. and attach a copy of letter HQC/9/1 of 23 April

A. W. Knisely

OFFICE OF THE EXECUTIVE COMMISSIONER

Mailed 14/4

Executive Commissioner 415/

404

Copy of letter H.Q.C./9/1 dated 23 April 46. is attached as requested & relevant correspondence

Claims resulting from any accident involving American vehicles should be submitted for payment to:

U.S. Claims Service.
Piazza Augusto Imperatore 32.
Roma. APO. S. 551.

This office will either settle the claim or approve it through the Instituto Nazionale di Assicurazioni.

12/Aug/46

f. H Bentley Major
HEADQUARTERS COMMANDANT
ALLIED COMMISSION
3451

416/

To HQ. Sec.

Please see min no 415 re folio 413

Executive Commissioner

404

Copy of letter H.Q.C./9/1 dated 23 April 46. is attached as requested. & relevant correspondence

Claims resulting from any accident involving American vehicles should be submitted for payment to:

U.S. Claims Service.
Piazza Augusto Imperatore 32.
Roma. APO. S. 551.

This office will either settle the claim or approve it through the Instituto Nazionale di Assicurazioni.

12/aug/46

f. H Bentley Major
HEADQUARTERS COMMANDANT
ALLIED COMMISSION

3452

416

To Leg. Sec.

Please see min no 415 re folio 413

A. W. Knisely. 12/8
OFFICE OF THE EXECUTIVE COMMISSIONER

417

To Ex. Comm.

Action is being taken direct, by this Div with U.S. Claims Service

M. Jammi Capt. 13/8

Declassified E.O. 12356 Section 3.3/NND No. 785017

ADQUARTERS ALLIED COMMISSION

A P O 794

Office of the Executive Commissioner

REF: 4605/EC

SUBJECT : Expenses re Senior Employee

TO: Chief Financial Officer,
A.M.G. Venezia Giulia.
APO 794. US Army.

13th January 1947

Reference is made to your VG/AMG/FIN/A/05/HTB of 20th November 1946, copy of which did not reach this Headquarters until 3rd January 1947.

Movement of AMG civilian staff from one Region to another was contrary to policy and in exceptional cases required the authority of this Headquarters.

No authority exists for the payment of expenses for the move of the families of civilian employees from one Region to another or for their return to their normal place of residence when their services are no longer required.

It is regretted that this Headquarters cannot authorise payment of Lire 12,000 for this purpose.

BY COMMAND OF REAR ADMIRAL STONE.

M. CARR, Brigadier.
Executive Commissioner.

3450

4605

JAN 11 1947 527

HEADQUARTERS
ALLIED COMMISSION
Office of the Ex.Officer (Am.)
APO 794

4 Jan 1947.

TO : Executive Commissioner
Allied Commission.

525 I do not recommend disapproval of as a matter of policy the Finance Officer's request for authorisation for payment, but I cannot honestly feel that such payment should be authorised. As Finance Officer, Col. Beard knows the regulations better than anybody else, but I know nothing that would authorise him to pay transportation for this man's family. It would seem to me that this man's family could have been removed by, stretching the point, governmental transportation, possibly on a return trip or in connection with some other movement. I do feel that some other means of moving this family up to Trieste could have been made available without involving funds.

RCR.
Robert C ROSS
Lt.Col., F.A.
Ex.Off.(A)

3443

CSO

ALLIED CONTROL COMMISSION
~~DEPUTY~~ EXECUTIVE COMMISSIONER

Ex O. (A) (for G-1 Civilian)

Reference attached request from 525
V.G. for special expenses
for a civilian employee.
The Ex. Comm wishes you
to submit your
recommendations to him
please.

L.B. Hunt-Smith
Lt-Col.
C.S.O. to Ex Comm.

3 Jan 47.

3448

Declassified E.O. 12356 Section 3.3/NND No. 785017

4521

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
FINANCE DIVISION
~~13 CORPS~~ Venezia Giulia

526

TELEPHONE: Nr. 29701/EXT. 60

NTB/DKB/pr
28 December 1946

REF : VG/AMG/FIN/A/05

TO : HQ. ALLIED COMMISSION
A.P.O. 794 = U.S. Army
(attn. Executive Commissioner)

SUBJECT : Special Travelling Expense.

— 524

Reference your signal 5866 dated 20 December 1946.

525

A copy of this Division letter VG/AMG/FIN/A/05/NTB dated 20 (not 19) November 1946 is attached.

J. T. BEARD, Lt. Col.
Chief Finance Officer

Encs.

Action Ex-O (A)

3447

Smolars, Trieste 6-1946 — 175373

Copy

~~346~~
525

13

VG/AMG/FIN/A/05/NTB

20 November 1946

HQ. Allied Commission
APO 794, US. Army
(attn. Executive Commissioner)

I am addressing you with regard to approving a special expense to one of the senior employees employed at this H.Q. He is in fact employed by this Division. He has been employed with A.M.G. for the past two years, and was serving me as my chief clerk when I was the Regional Finance Officer of Region 5. When I was appointed to this H.Q., as it was not possible to obtain a suitable chief clerk here, I invited him to join me in Trieste, and this he did in November last year, leaving his family in Aquila.

He recently informed me that it was necessary for him to reunite the family, and would prefer to continue to serve here if facilities could be afforded him for bringing his family to Trieste from Aquila. He was afforded the facilities, and I am now addressing you regarding the costs. It has cost him 12.000 Lire, and I trust that you will authorise the payment of this expenditure. The alternative would have been for him to resign his services with me, which would have caused me a great deal of inconvenience as I have to rely upon civilian personnel a great deal because of the shortage of Officers. This has been well known and appreciated at your H.Q.

I am not suggesting that this should be made a rule. It is an exception, and I seek your authority.

N.T. BEARD, Lt.Col.
Chief Finance Officer

3448

Declassified E.O. 12356 Section 3.3/NND No. 785017

524

HQ ALCOM [illegible] [illegible] [illegible]1200

AMG VENEZIA GIULIA

5066 UNCLASSIFIED

UNCLASSIFIED PD

523

REFERENCE YOUR VICTOR GEORGE SLANT ABLE MIKE GEORGE SLANT FOX ITEM NAN SLANT ABLE SLANT ZERO FIVE SLANT NAN TARE BAKER DATED ~~XXX~~ ONE FOUR DECEMBER PD NO TRACE OF LETTER REFERRED TO DATED ONE NINE NOVEMBER PD PLEASE FORWARD COPY

3445

3445

HOPKINS

EXECUTIVE COMMISSIONER

JOHN R. HAYES
MAJOR AGD
ADJT

57

2855

82

DEC 9 1946

523

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
FINANCE DIVISION
~~xxxxxxxxx~~s
Venezia Giulia

TELEPHONE: Nr. 29701/EXT. 13

14 December 1946

REF : VG/AMG/FIN/A/05/NTB

TO : HQ Allied Commission
APO 794,US Army
(Attn.Executive Commissioner)

SUBJECT Special expense to a Senior employee.

No answer has been received on this Divisions' letter dated 19 November.

Could you please give your attention to the matter and let us have your reply as soon as possible.

N.T.BEARD,Lt.Colonel
Chief Finance Officer.

See 524 - 577

3445

COPY

518

TRANSLATION

Rome, 30 November 1946

From : ASSOCIAZIONE GENERALE COMMERCIO CARBONI FOSSILI

TO : H.Q. A.C. Rome - Ind. & Util. Branch
Coal Division.

Following our letters of 14 and 15 October, 1946, we inform you that with the deliveries of the quantities of coal, as p/ instructions of your Office, from the cargoes which arrived at Civitavecchia and Venice now duly carried out, the matter concerning the repayment of the coal which had been withdrawn during the past winter from the coal Merchants stockpiled in Turin for heating the Hotels occupied by the Allied Military, is settled.

We thank you heartily for your kind cooperation and the valuable interest you showed in solving this matter.

DELEGATION OF ROME

See f'o 493. 492.

3443

JRS. P/A.

518 A

C O P Y

ASSOCIAZIONE GENERALE COMMERCIO CARBONI FOSSILI

Roma, 30 Novembre 1946

Spett. HEADQUARTERS ALLIED COMMISSION APO 794 INDUSTRY AND UTILITIES BRANCH FUELS DEPARTMENT COAL DIVISION

R O M A

A seguito delle ns. lettere del 14 e 15 settembre u.s., si ha il pregio di partecipare che con la consegna delle note partite di carbone disposta da codesto Spett. Ufficio su carichi in arrivo nei porti di Civitavecchia e di Venezia e regolarmente avvenuta, resta definita la pratica relativa alla restituzione dei quantitativi di fossile che, nell'inverno del decorso anno, erano stati prelevati presso Ditte commercianti di Torino per riscaldamento di Alberghi di quella città occupati dagli Alleati.

Esprimiamo i nostri più vivi ringraziamenti per il valido interessamento che da parte Vostra è stato spiegato per la sollecita definizione di questa pratica.

Con distinta considerazione.

DELEGAZIONE DI ROMA

C O P Y

Milan, 3 September 1946

FROM : ASSOCIAZIONE GENERALE COMMERCIO CARBONI FOSSILI

517.

TO : H.Q. A.C.
Industry & Utilities Branch
Fuels Department
Coal Division
APO 794.

SUBJECT : Payment of coal supplied to A.M.G. Turin

493.

1. We refer to your favour 23rd August, ref AC/CD/132.1/I&U.

2. We agree and authorise you to deal direct with our Delegation in Rome, Dr. Donalisio.

3. We note that in one way or another the matter is fully considered by you and hope will be settled to the satisfaction of all concerned.

ASSOCIAZIONE GENERALE COMMERCIO
CARBONI FOSSILI

THE CHAIRMAN

See f° 493. 492.
518.

3442

JHS. P/A

Declassified E.O. 12356 Section 3.3/NND No. 785017

File 515

Ref. : 4605/515/EC

3 December 1946

SUBJECT: Approval of Expenditure.

TO : SCAO
Venezia Giulia.

511

Reference is made to your letter no. VG/AMG/FIN/A/05 dated 27 Nov.46.

514

As stated in this Commission's cable no. 5692 the Executive Commissioner has authorised the expenditure of lire 174.140 for the printing of vehicle circulation permits, etc. as stated in your above numbered letter.

BY COMMAND OF REAR ADMIRAL STONE:

M. W. BIND-SMITH

Brigadier,
Executive Commissioner.

Copy to: AFA

3441

3440

3/12

Declassified E.O. 12356 Section 3.3/NND No. 785017

File 514

HQ ALCOM ROME 2DEC1800

AMG VENEZIA GIULIA

5692 UNCLASSIFIED

UNCLASSIFIED PD

511

SUBJECT IS PRINTING OF MOTOR CIRCULATION PERMITS PD ~~REFERENCE~~ YOUR VICTOR GEORGE SLANT ABLE MIKE GEORGE SLANT FOX ITEM NAN SLANT ABLE SLANT ZERO FIVE OF TWO SEVEN NOVEMBER PD EXPENDITURE OF LIRE ONE SEVEN ONE PD ONE FOUR ZERO AUTHORIZED PD LETTER FOLLOWS

See M 512, 513 F 515

A. W. Kunselz.

ROUTINE

EXECUTIVE COMMISSIONER

371

JOHN R. HAYES
MAJOR AGD
ADJT

3440

PA 3/12
JH

9450 4605 DEC 2 1946 511

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
FINANCE DIVISION
VENEZIA GIULIA

TELEPHONE: Nr. 29701/EXT. 60

NTB/DKR/tb
27 November 1946

REF : VG/AMG/FIN/A/05

TO : HQ. ALLIED COMMISSION
A.P.O. 794 U.S. Army
(Attn. Executive Commissioner)

SUBJECT : Printing of Vehicle Circulation Permits and POL Ration Cards.

1. The Commerce Division of this HQ. has asked authority to incur expenditure of Lire 171.140.- on the printing of motor vehicle circulation permits, POL, ration cards, and other related forms to be used during the period January-June 1947.

2. This Division has no objection to the proposed expenditure and points out that it will be offset by the fees receivable into A.M.G. funds when the permits are issued.

3. In view of the fact that the printing should be completed not later than the first week in December, you are requested to reply by signal.

See #514 M 512, 513, #515

N.T.BEARD, Lt.Col.
CHIEF FINANCE OFFICER

Copy to: Commerce Division - HQ. A.M.G. V.G.
(please give this Division longer notice in future when expenditures over 100.000.- lire are contemplated, as the approval of the Executive Commissioner HQ.A.C. is necessary in each individual case).

CSO

510

HEADQUARTERS ALLIED COMMISSION
A P O 794
Office of the Executive Commissioner

Ref: 4605/510/EC

20 November 1946.

SUBJECT: Approval of Expenditure

TO : Executive Officer (B).

1. Reference attached papers which I found on an Ex.Comm. file, there are the following two points:

(a) I am not quite clear why release for these items is obtained before authority for purchase is given.

(b) Although it may have been the practice in the past, it is wrong for G-4 (B) to write to Disper or any other Division and tell them to apply to me for financial approval.

The correct procedure is for them to apply to the Establishment Division (Executive Officer (A) if an American, and Executive Officer (B) if a British matter) for financial approval to be obtained. The papers then go on your files, you pass them to me with any comments or recommendations, and I approve on your file and the Establishment Division has the record of the transaction which is purely an administrative one. G-4(B) should have a "Tyres - Local Purchase" file.

2. On this particular ~~point~~ case I must have some information. Is this car held on British requisition? I thought that we had no requisitioned cars on charge.

Instead of spending £40 on tyres for this car, cannot we replace it.

Another point I am concerned about is what happens to the old tyres. If this car is in Rome and dealt with at the Super Garage presumably we can check on receipts for tyres returned to Ordnance. I do not know what the situation is if the car is at an out-station. Any transaction of this nature should be completed by the inclusion in some file or with the history sheet of the car of certificates as to how the old tyres have been disposed of.

/s/ M. Carr

M. CARR,
Brigadier.
Executive Commissioner.

3438

506

Ref. : 4605/506/EC

19 November 1946

SUBJECT: Approval of Expenditure.

TO : SCAO
Venezia Giulia.

497

Reference is made to your letter ref. VG/AMG/FIN/A/OI dated 31 Oct. 1946.

Approval is given for your Chief Finance Officer to approve all bills for housekeeping expenditures of AMG funds up to 50,000 Lire.

You will remain responsible for approving expenditure of over Lire 50,000 to Lire 100,000.

FOR THE CHIEF COMMISSIONER:

Brigadier,
Executive Commissioner.

Copy to: AFA

3437

PA 19/11

4880

4605 91

497

HEADQUARTERS, ALLIED MILITARY GOVERNMENT, VENEZIA GIULIA ~~13 CORPS~~

NOV 4 1946

Office of the Senior Civil Affairs Officer

TELEPHONE : 29794 Ext. 5.

31 October 1946.

REFERENCE : VG/AMG/FIN/A/01

SUBJECT : Approval for the expenditure of A.M.G. Funds.

TO : Executive Commissioner, HQ, Allied Commission.

1. Allied Commission Establishment Memorandum No. 33 requires that the S.C.A.O. approve all housekeeping expenditures of Allied Military Government funds exceeding Lire 10.000 but not exceeding Lire 100.000.

2. At present due to changes in economics and operational conditions a large proportion of such expenditures amount to more than Lire 10.000, including for example such items as civilian travelling allowances. This limit was fixed at a time when prices were much lower than they are now are, and because of this a much larger number of items require my approval, consuming a great deal of time.

3. I suggest that in future I be called upon to approve only expenditures of Lire 50.000 to 100.000 and the Chief Finance Officer be empowered to approve expenditures up to Lire 50.000.

4. The Chief Finance Officer concurs in this proposal and is willing to assume the responsibility implied.

ALFRED C. BOWMAN,
Colonel, J.A.G.D.,
SENIOR CIVIL AFFAIRS OFFICER.

ACB/jlj/dtg.

Copy to : Allied Financial Agency, A.P.O. 794, U.S. Army.

3433

PA 19/11

E.C.

4605 (I)

496

HEADQUARTERS ALLIED COMMISSION
APO 794
Office of the Executive Commissioner

NOV 2 1946

Ref: XOB/168/A

1 November 1946.

SUBJECT: Military Messes

TO : Allied Financial Agency

With reference to this Commission's letter 4605/EC of 17 August 1946. The authority for a military mess for the Executive Commissioner, H.Q. Allied Commission, is cancelled with effect from 1 November 1946.

M Carr Brigadier

M. CARR,
Brigadier,
Executive Commissioner.

Copy to: Chief Commissioner.
Executive Commissioner.
Camp Commandant.

3435 3435

AS. 4/4

CSO for info.

PP 4 Nov. 46

4605 SF

495

Tel No: ROME 489081 Ext 510

Subject: Expenditure - Billets

OCT 30 1946

Headquarters
Allied Commission (ITALY)
CMF

Ref: XOB/168/A

29 October 1946

Allied Financial Agency

471

1. Reference is made to this Headquarters letter 4605/471/EC of 16th September 1946.

2. In view of the fact that the Director of the Air Forces Sub-Commission now has dependants living in the accommodation, the approval of his accommodation as an Officer's Mess is hereby cancelled with effect from 15th October 1946, on which date it is understood that payment of mess staff authorised ceased.

M Carr Brigadier

Executive Commissioner

/av

Copy to : Executive Commissioner
Camp Commandant

3433

1. Reference is made to this Headquarters letter 4605/471/EC of 16th September 1946.

2. In view of the fact that the Director of the Air Forces Sub-Commission now has dependants living in the accommodation, the approval of his accommodation as an Officer's Mess is hereby cancelled with effect from 15th October 1946, on which date it is understood that payment of mess staff authorised ceased.

M Carr Brigadier

Executive Commissioner

/av

Copy to : Executive Commissioner ✓
Camp Commandant

343½

HS. 31/10

(CSO)

4605

494

Tel No: ROME 489081 Ext 510

Subject: Expenditure - Billets

Headquarters
Allied Commission (ITALY)
CMF

Ref: XOB/168/A OCT 30 1946

29 October 1946

Allied Financial Agency

1. Under Allied Commission Administrative Order No. 2 of 27 Jan 44 this Commission is responsible for authorizing and controlling accommodation approved as officers and Em/OR Messes.

2. In accordance with the above mentioned Order this Headquarters should authorise the messes of Officers directly under it while the officer in charge of the subordinate headquarters is responsible for approving other messes within the organization under his control.

3. With reference to your letters 13815/F/A/54 of 27 August to AMG Venezia Giulia and 13815/F/A/55 of 27 August to AMG Udine, can this Headquarters please be informed as to what has been the result of your enquiries? So far as can be traced, no authority has been issued by this Headquarters for officer's messes in the case of SCAO V.G. and of Provincial Commissioner, Udine Province.

There is also one other mess, that of the Liaison Officer at Tenda which should have the approval of this Headquarters, and any information regarding any payments made in connection with this mess would be appreciated.

M Carr Brigadier

Executive Commissioner

/av

Copy to : Executive Commissioner ✓

3433

1. Under Allied Commission Administrative Order No. 2 of 27 Jan 44 this Commission is responsible for authorizing and controlling accommodation approved as officers and Em/OR Messes.

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M Carr Brigadier

Executive Commissioner

/av

Copy to : Executive Commissioner

3433

(cso)

493

HEADQUARTERS ALLIED COMMISSION
INDUSTRY & UTILITIES BRANCH
FUELS DEPARTMENT
COAL DIVISION
APO 794

Tel : 489001 Ext. 303

HMW/hr

Ref : AC/CD/132.1/IAU

23 August 1946

Subject : Payment of coal supplied to A.M.G. Turin

To : Associazione Generale Commercio Carboni Fossili,
Sezione Importatori, Via Giulini 2, MILAN

1. Reference is to your letter of 31 May 1946 directed to Allied Commission, Milan, attention Col. Hancock.

2. The matter of payment or repayment in kind of approximately 185 tons of coal supplied to AMG Turin is being pursued by this Headquarters. Your Rome delegation in the person of Dr. Bonilisio has contacted us and we request that we be authorized to deal with him direct in this matter as he can be contacted so much more expeditiously.

3. In regard to payment in kind, Allied Commission does not have any coal at their disposal to issue for military use. We therefore have to ask the British and U.S. military supply agencies to make the repayment in kind. This is being done, but will likely require some little time to get a reply.

4. In the event we are not successful in getting agreement to repayment in kind, itemized accounts will have to be prepared and forwarded. Again with your permission, we will keep Dr. Bonilisio informed of progress made.

5. It is hoped that this matter will be speedily settled to the satisfaction of all concerned.

See # 518-

H M Walker 3432

H.M. WALKER
Colonel CE
Director

Copies to:
Executive Commissioner
[illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785017

To : Associazione Generale Commercio Carboni Fossili,
Sezione Importatori, Via Giulini 2, MILAN

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2. The matter of payment or repayment in kind of approximately 185 tons of coal supplied to AMG Turin is being pursued by this Headquarters. Your Rome delegation in the person of Dr. Donilisio has contacted us and we request that we be authorised to deal with him direct in this matter as he can be contacted so much more expeditiously.

3. In regard to payment in kind, Allied Commission does not have any coal at their disposal to issue for Military use. We therefore have to ask the British and U.S. Military supply agencies to make the repayment in kind. This is being done, but will likely require some little time to get a reply.

4. In the event we are not successful in getting agreement to repayment in kind, itemized accounts will have to be prepared and forwarded. Again with your permission, we will keep Dr. Donilisio informed of progress made.

5. It is hoped that this matter will be speedily settled to the satisfaction of all concerned.

See A 518-

H M Walker 3438
H.M.WALKER
Colonel CE
Director

Copies to:
Executive Commisioner
Dr. Ettore Donilisio
Major K.Cooper, Deputy Chief, Economic Section, AMG 13 Corps

Spoke Col Walker 8 Oct. who stated that arrangements had now been made for repayment in kind. H.S. 8/10.

H.S. 8/10.

CA 8/10/46

4605/[illegible]

492

HEADQUARTERS-
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION
APO 794

Office of the Chief Liaison Officer

LOMB/CLO/1

7 June 1946. JUL 31 1946

R 3/25 June 1946

My dear Arthur

I am enclosing herewith letter received from "Associazione Generale Commercio Carboni Fossili, Via Giulini, 2, Milan, referring to unsettled accounts for 185 tons of coal supplied to A.M.G. Turin.

As nothing can be done from this end, I wonder if you cannot try to settle this matter down in Rome.

JOHN K. DUNLOP,
Brigadier.

Colonel A. N. Hancock,
The British Embassy,
ROME.

See 1 518 .3431

Endorsement No. 1

Lt. Col. N. Hind-Smith,

LOMB/CLO/1

7 June 1946. JUL 31 1946

R'd 25 June 1946

My dear Arthur

I am enclosing herewith letter received from "Associazione Generale Commercio Carboni Fossili, Via Giulini, 2, Milan, referring to unsettled accounts for 185 tons of coal supplied to A.M.G. Turin.

As nothing can be done from this end, I wonder if you cannot try to settle this matter down in Rome.

JOHN K. DUNLOP,
Brigadier.

Colonel A. N. Hancock,
The British Embassy,
ROME.

See 4 518 . 3431

Endorsement No. 1

Lt. Col. N. Hind-Smith,
H.Q. Allied Command,
C.M.F.

Attached correspondence from Sig. Mario Alberti, President of the General Association of Coal Merchants in Milan refers to purchases of coal by A.M.G. Turin from merchants in that city whose accounts apparently have not yet been paid.

I shall be grateful if you will look into the

(150)

/over

Declassified E.O. 12356 Section 3.3/NND No. 785017

491

Translation

ASSOCIAZIONE GENERALE COMMERCIO CARBONI FOSSILI
Sezione Importatori
Via Giulini 2,
MILAN

31 May 1946

TO : The Allied Commission
Milan.
Att : Col. Hancock.

SUBJECT: Payment of coal supplied to AMG Turin.

We take the liberty of enclosing a statement of our associates:

Firm of Cugini Brignardelli S.A.
" " Fratelli Caresa
" " Combustibili Esteri e Nazionali
Soc.An. E. Perinetti

who having supplied about 165 tons of coal to AMG Turin, as better specified in the enclosed statement, have not been able to obtain payment for the goods.

As all attempts made in the various offices in Turin, Milan and latterly in Rome have been unsuccessful, we are taking the liberty of approaching you with the request that you kindly examine the case and eventually either inform us which office is dealing with it or else give instructions to the competent office in order that payment may be made for the supply, or the coal to be handed back and the expenses paid for its transport and delivery.

We regret troubling you over what perhaps does not come under your control, but despite all the steps taken at the various offices, we always receive the same reply that the case does not concern them and therefore we do not know to whom to apply.

Ing. Polverare and Mr. Scriven to whom we have also a 3430 have said that they cannot intervene being now employed at UNRRA.

Confident that you will give your kind attention to the matter,

We remain yours sincerely,

ASSOCIAZIONE GENERALE COMMERCIO CARBONI FOSSILI
(Signed) The President

490

Translation

TO : The Allied Command,
Liaison Group,
TURIN.

10 May 1946

SUBJECT: Supplying of coal to AMG Turin

The undersigned S.A. Cugini Brignardelli and the firm Fratelli Ceresa - Foreign and National Fuel - S.A. E.Perinetti of Turin state as follows:-

During the months of October and November 1945 the a/m firms supplied AMG Turin with 185 tons of American coal in conformance with the following orders:

Order	14/9/45	signed by	R.C.D. Boger, Major R.E.	for	25 tons
"	6/10/45	" "	Kenneth Cooper, Major F.A.	"	50 "
"	29/10/45	" "	Kenneth Cooper, Major F.A.	"	60 "
"	14/11/45	" "	Kenneth Cooper, Major F.A.	"	50 "

as appears from the regular documents in the hands of the said Command of AMG in Turin.

Despite our requests and the specific promises made by Major Cooper to us, to the Associazione Gen. Commercio Carboni Fossili of Genoa and to the same office Prov. Industria e Commercio of Turin, we have still not been able to have a refund of the coal supplied as above. We therefore beg your Command to kindly take up the matter with the competent office in order that this affair, which has been dragging on for several months, may be settled and the coal replaced.

We take the occasion of pointing out that the coal was supplied from the warehouses of the a/m firms and therefore if the refunding should take place from ports of unloading, account must be taken of the expenses incurred at the time by the firms themselves, i.e. rail transport from the port of unloading to Turin, labour charges for the unloading of the trucks, transport to the warehouse, reloading etc.

Confident that this letter will bring forth the necessary action, we thank you in advance and await your reply,

Yours faithfully,

3423

489

Translation

Wholesale Merchants

TO : A.G.C.C.F. Sez. Grossisti
Delegazione di TORINO

19 April 1946

Ref. your letter of the 17 April.

SUPPLY TO THE ALLIED COMMAND IN TURIN - For your information we quote the letter sent to our Delegation in Rome on the 5 April 46.

> "We enclose a copy of the letter of our Wholesale Section - Delegation of Turin - regarding the quantity of coal withdrawn by Major Cooper of AMG Turin from September to November last. Kindly return to us the letter.
> This question has been under discussion innumerable times in Genoa, Milan and Turin, but the fact remains that so far the coal has not been paid for, neither, as was explicitly promised, has it been refunded.
> Recently Mr. Cuneo of the Allied Command in Milan, suggested that we should remind the Coal Division of the matter, therefore we should be grateful if you will see Ing. Molverni or Mr. Salven and request them to take the necessary steps in order that this pending business may be settled. After the passing of seven months, we feel that this is not an unreasonable thing to expect."

We also refer to the telegram which we sent on the 15.4.46 to our Rome Delegation with a view to speeding up the settlement of the affair which has already been dragging on too long.

> "Reference ours of the 5th, request you to take advantage of the presence of the President in Rome to speed up the return of coal to Turin."

As soon as we have information regarding this matter, we shall hasten to notify you.

Yours very truly,

A.G.C.C.F. Sez. Grossisti
The Presidency

3428

Telegrammi: Apecarboni-Milano

Telefono 488

Associazione Generale Commercio Carboni Fossili

(FONDATA NEL 1897 - ERETTA IN ENTE MORALE CON R. DECRETO 16 LUGLIO 1912)

SEZIONE IMPORTATORI
DELEGAZIONE DI MILANO

Milano, li 31 Maggio 1946
Via Giulini, 2

Spettabile
Commissione Alleata
MILANO

all'attenzione del Colonnello Handcock

PAGAMENTO DI CARBONE FORNITO ALL' A.M.G. DI TORINO - Ci permettiamo allegare un esposto dei ns. Associati :

Ditta Cugini Brignardelli S.A.
" Fratelli Ceresa
" Combustibili Esteri e Nazionali
Soc. An. E. Perinetti

che avendo consegnato circa 185 t. di carbone alla A.M.G. di Torino ,come meglio specificato nell'esposto accluso, non sono ancora riusciti ad ottenere il pagamento della merce.

Essendo riusciti vani tutti i passi fatti presso i vari uffici a Torino , Milano ed ultimamente anche a Roma, ci permettiamo rivolgerci a Lei perché gentilmente voglia esaminare il caso ed eventualmente ci possa indicare l'Ufficio incaricato di curare questa pratica, oppure dare istruzioni ai competenti uffici perché venga effettuato il pagamento della fornitura o venga restituito il carbone e ricono=sciute le spese vive sopportate per i trasporti e consegna.

Ci spiace disturbarLa per una pratica che forse non é sotto il suo controllo, ma nonostante tutti i tentativi fatti presso i vari uffici ci viene da tutti risposto che la pratica non é di loro competenza e non sappiamo quindi più a chi rivolgerci.

L'Ing. Polverare e Signor Scriven ai quali pure ci siamo rivolti , dicono che non possono intervenire essendo essi oramai dipendenti dall'organizzazione UNRRA.

Certi della cortese sua attenzione al problema, cordialmente La salutiamo.

ASSOCIAZIONE GENERALE COMMERCIO CARBONI FOSSILI
Il Presidente

DELEGAZIONE DI MILANO

Milano, li 31 Maggio 1946
Via Giulini, 2

Spettabile
Commissione Alleata
MILANO

all'attenzione del Colonnello Handcock

PAGAMENTO DI CARBONE FORNITO ALL' A.M.G. DI TORINO - Ci permettiamo allegare un esposto dei ns. Associati :

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L'Ing. Polverare e Signor Scriven ai quali pure ci siamo rivolti , dicono che non possono intervenire essendo essi oramai dipendenti dall'organizzazione UNRRA.

Certi della cortese sua attenzione al problema, cordialmente La salutiamo.

ASSOCIAZIONE GENERALE COMMERCIO CARBONI FOSSILI
Il Presidente

All/

3427

487

Grossisti

19 Aprile 1946

Spett.
A.G.C.C.F. Sez.Grossisti
Delegazione di
TORINO

a stim. Vs. del 17 c.m.

FORNITURA AL COMANDO ALLEATO DI TORINO - Vi trascriviamo per opportuna conoscenza la lettera inviata alla nostra Delegazione di Roma in data 5/4/46.

"" Compieghiamo , con preghiera di restituzione, copia di lettera della nostra Sezione Grossisti = Delegazione di Torino = in merito ai quantitativi di carbone prelevati dal Maggiore Cooper della A.M.G. di Torino dal settembre al novembre scorsi.
Di questa questione si é parlato infinte volte a Genova, a Milano e Torino, ma sta di fatto che il carbone non é stato ancora pagato , né, come ci era stato tassativamente promesso, reintegrato.
Recentemente il signor Cuneo del Comando Alleato di Milano ci ha suggerito di ricordare la cosa alla Coal Division e pertanto vi saremo grati se vorrete recarvi dall'Ing. Polverani o dal Signor Scriven pregandoli di prendere le opportune disposizioni perché questa pendenza sia eliminata ciò che ci sembra sia logico pretendere a circa 7 mesi di distanza."""

Inoltre vi riportiamo pure il telegramma che in data 15/4/1946 abbiamo inviato pure alla nostra Delegazione di Roma per sollecitare l'eva= sione della pratica che oramai si trascina da troppo tempo.

""" Riferimento nostra cinque preghiamovi approfittare presenza presidente a Roma per sollecitare restituzione carbone Torino """

Non appena ci saranno pervenute comunicazioni in merito sarà nostra premura darvene notizia con tutta sollecitudine.

Gradite frattanto distinti saluti.

A.G.C.C.F. Sez. Grossisti 3428
La Presidenza

486

10 Maggio 1946

AL COMANDO ALLEATO
Gruppo Collegamento
<u>T o r i n o</u>

<u>Fornitura carbone all' A.M.G. - Torino -</u>

La sottoscritta S.A. Cugini Brignardelli in proprio ed anche a nome e per conto della Ditta Fratelli Ceresa - Combustibili Esteri e Nazionali - S.A. E. Perinetti di Torino, espone quanto segue:

Nei mesi di settembre , ottobre e novembre 1945 le ditte soprasegnate hanno complessivamente consegnato all' A.M.G. di Torino, Tonn. 185 di fossile americano a fronte dei seguenti ordini :

ordine	14/9/1945	a firma	R.C.D. Boger Major R.E. per	Tonn.	25
"	6/10/1945	" "	Kemmeth Cooper Major F.A. per.......	"	50
"	29/10/1945	" "	Kemmeth Cooper Major F.A. per	"	60
"	14/11/1945	" "	Kemmeth Cooper Major F.A. per	"	50

e come risulta dalle regolari documentazioni già a mani del predetto Comando A.M.G. di Torino.

Poiché a tutt'oggi, nonostante le nostre sollecitazioni e le promesse specifiche del Maggiore Cooper a noi, all'Associazione Gen. Commercio Carboni Fossili di Genova e allo stesso Ufficio Prov.Industria e Commercio di Torino, non si é potuto avere la restituzione del carbone come sopra consegnato,preghiamo cotesto comando a volersi cortesemente interessare presso chi di dovere affinché venga sistemata questa pendenza che si trascina da diversi mesi e pertanto sia provveduto alla restituzione del carbone.

All'occasione ci permettiamo far rilevare che il carbone é stato consegnato dai magazzini delle ditte sopránominate e quindi, qualora la restituzione avvenisse dai porti di sbarco, si dovrà tener conto delle spese a suo tempo sostenute dalle ditte stesse e cioé: trasporto ferroviario dal porto di sbarco a Torino, manovalanza per scarico vagoni, trasporto a magazzino, ricarico ecc.

Nella fiducia che questo nostro esposto abbia esito positivo ci poniamo in attesa di riscontro e frattanto ringraziando porgiamo distinti saluti.

3425

[redacted]

ALLIED [redacted] COMMISSION
INTER-OFFICE MEMORANDUM

480

FILE No. XBB/III/75/0

SUBJECT: Messes

TO : Executive Commissioner

4 Oct 1946

Ref your minute 479 dated 29 Sep 46.

I have extracted folio 478 (AFA to UDINE 13815/F/A55 dated 29 Aug 46) and opened a file.

After days of searching I have failed to locate an AFHQ letter, but have found an ACC Adm Order No.2 dated 27 Jan 44 which deals with mess servants.

I will bring it in to you.

MP

K. WILBE-JONES
Lt-Col
Executive Officer (B).

342

KWJ/d

E.C.

4605.

477

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
UDINE PROVINCE

13 Sep 46

File No : ADM/92

Subject : Servant Allowance

To : Executive Commissioner,
HQ Allied Commission.

468

Reference letter this HQ PC/103 dated 30 Aug 46.

It is requested that, if possible, a ruling may now be given on this matter.

H.N. BRIGHT,
Lieut. Colonel,
Provincial Commissioner.

CA/cf

rec 11/9

34/23
14/9

476

[H]EADQUARTERS ALLIED COMMISSION
A P O 794
Office of the Executive Commissioner

Ref. : 4605/476/EC

17 September 1946

SUBJECT: Servant Allowance.

TO : Provincial Commissioner
Udine Province.

468

With reference to your letter no. PC/103 dated 30 August 1946 on this subject.

I understand that your Finance Officer visited the Director of A.F.A. on this subject and is in a position to answer any queries about servants paid from AC/AMG funds.

With regard to Servant allowance, application should be made through XIII Corps to GHQ giving full particulars of each individual case.

BY COMMAND OF REAR ADMIRAL STONE:

A. W. Kniceley.

Brigadier,
Acting Executive Commissioner.

3423

3422.

PA 17/9
18

4605 475

HEADQUARTERS
ALLIED MILITARY GOVERNMENT 1552
FINANCE DIVISION
13 CORPS

TELEPHONE: Nr. 29701/EXT. 60

REH/tb
9 September 1946

REF : 13C/AMG/FIN/A/05

TO : EXECUTIVE COMMISSIONER
HQ. Allied Commission

SUBJECT Purchase of office furniture.

1. Reference is made ~~to~~ your unclassified signal 4705 [437.] dated 22 August 1946.

2. The request for approval of expenditure for office furniture is now withdrawn.

major

N.~~T.~~BEARD, Lt.Col.
for CHIEF FINANCE OFFICER

C.A. 16/9/46

(Capt K)

3421

Declassified E.O. 12356 Section 3.3/NND No. 785017

474

Mule

Ref: 4605/MD

11 September 1946

SUBJECT: Approval of Expenditure.

TO : Allied Financial Agency.
R O M E.

The expenditure of 15,900 lire by Liaison Group Liguria for Lt. Col. W.TURNER COLES, Major HARE and driver, on a special duty mission to FRANCE on 20/21 August 46, is authorised.

BY COMMAND OF REAR ADMIRAL STONE:

M. S. LUSH

Brigadier
Executive Commissioner

3423 3412

P.A.

COPY:

471

Ref: 4605/471/EC

16 September 1946

SUBJECT: Expenditure - Billets.

TO : Allied Financial Agency.

With reference to my letter No. 4605/EC dated 17 August 46 will you please add the establishment of Air Vice Marshal Brodie.

It is confirmed that this establishment is a military mess in view of the entertainment incumbent upon the Director of the Air Force Sub-Commission; the number of helpers authorized is two (2)

s/ M.S. LUSH

Brigadier
Executive Commissioner

CONCURRED:

ELLERY W. STONE
Rear Admiral, USNR
Chief Commissioner

3419

Certified true copy;

Au 7-495

File 470

HEADQUARTERS ALLIED COMMISSION
A P O 794
Office of the Executive Commissioner

Ref. : 4605/470/30 9 September 1946

SUBJECT: Purchase of Fans from AMG/AC friends.

TO : SCAO
13 Corps

— 467

Reference your letter 13 C/AMG/FIN/A/55 dated 31 August 46, the enclosed F/F 3 duly signed by the Executive Commissioner is returned.

BY COMMAND OF REAR ADMIRAL STONE:

A. W. Knisely

Brigadier,
Executive Commissioner.

Encls. as above.

3418 C.A. 9/9/46

0300

[redacted]

Declassified E.O. 12356 Section 3.3/NND No. 785017

4605 469

ALLIED [redacted] COMMISSION

INTER-OFFICE MEMORANDUM

SUBJECT: Servant allowance FILE No. SEP 9 1946

TO : Capt. Kneisely 6/9 1946.
Ex Com's Office

I can not deal with a letter in reply to one I did not write. But in so far as Lt Col B. wants Servant allowance he has had it in so far as I am concerned so far as my XOB/111/TB 17 Aug 46 to Ex Com ~~[illegible]~~ was the last word on the subject. P.T.O.

4605

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
UDINE PROVINCE

544
468

SEP 5 1946

Subject : Servant Allowance

30 August 46

To : Executive Commission
HQ AC

File N° : PC/103

386 Vol III

Ref. your 4605/EC of 13 August 46.

In so far as no Officer's servants are shown on this Province's pay rolls and in so far as Officers of this Province were allowed servant allowance in the past to compensate them for the lack of having a servant, are Officers of this Province entitled to Servant Allowance under GRO 528/46.

H.N.BRIGHT LT.COL.
Provincial Commissioner

BH/

See 4th

3418

To : Executive Commission
HQ AC

File N° : PC/103

386 Vol III

Ref. your 4605/EC of 13 August 46.

In so far as no Officer's servants are shown on this Province's pay rolls and in so far as Officers of this Province were allowed servant allowance in the past to compensate them for the lack of having a servant, are Officers of this Province entitled to Servant Allowance under GRO 528/~~46~~.

H.N.BRIGHT LT.COL.
Provincial Commissioner

BHA/

(Ctt R)

See 4th

3418

See 7-477

4605

467

HEADQUARTER
ALLIED MILITARY GOVERNMENT
FINANCE DIVISION
13 CORPS

SEP 6 1946

TELEPHONE: Nr. 29701/EXT. 60

REB/mg

REF : 13C/AMG/FIN/A/05 31 August 1946

TO : Executive Commissioner
HQ. Allied Commission

SUBJECT : Purchase of Fans from AMG/AC. Funds.

1. Reference is made to the verbal approval given for the purchase of fans during my visit to Rome some two months ago.

2. A total of 200 fans were supplied at manufacturer's prices and the total amount involved as shown on the attached payment voucher (F/F3) is Lire 788.300.=

3. Against this item a credit of Lire 99.325.= is receivable in respect of 25 fans released to Udine and Venezia Giulia Police Force.

4. Application is hereby made under para 3 of AMG/AC. Estab. Memo 33 for your approval to the expenditure of Lire 788.300.= It will be observed that this amount has already been paid on the basis of your verbal approval as the firm has claimed to be in urgent need of the money.

5. It is confirmed that 175 fans are held on Ledger Charge of this HQ.

3449

N.T. BEARD, Lt. Col.
Chief Finance Officer

Enclos.

Copy to : Allied Financial Agency
A.P.O. 794 U.S. ARMY.

see 470

(E.C.)

466

File

HEADQUARTERS
ALLIED COMMISSION
APO 794

ML/cb

Ref: 4605/EC

4 September 1946

SUBJECT: Claim by ALFA ROMEO, Milano, Lire 349.144.

TO : ALFA ROMEO, Milano, Via Emanuele Filiberto N. 11.

1. Reference your 2-01874 CB/tt, dated 26 August 1946, subject: Bill, 52.690.692.691, dated August 1945.

2. A careful check reveals that in each case repairs on the three vehicles, motor number 923354, 923004, 923393-923342, had been initiated before the dates of the temporary receipts.

3. I regret therefore that payment cannot be made.

FOR THE CHIEF COMMISSIONER:

M. S. LUSH

Brigadier
Executive Commissioner

Copy to: Exc O(A) (with copies of correspondence + bills)

3515

6/9/46
C.A.

4605 86 465

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION

Office of the Chief Liaison Officer

SEP 9 1946

REFERENCE: B/O - LOMB/CLO/5 27 August 1946

SUBJECT : Claim by ALFA ROMEO - Milan
Lire 349.144.==.

TO : Brigadier Maurice S. LUSH, C.B., C.B.E., M.C.
Executive Commissioner
Headquarters Allied Commission
Rome

5

1. In reply to File 150 dated 16 August 1946 from Executive Office (A).

7

2. Attached is a letter from Alfa Romeo dated 26 August 1946 and the translation giving the informations required in G-4 (A) letter Ref: G-4/41/A dated 13 August 1946. 4

3. The complete file of correspondence is also enclosed.

4. As I am likely to receive orders for a new assignment within a day or so could further communications on this subject please be made direct with Alfa Romeo - Milan.

A H Gardner
A.H. GARDNER
Lt. Col. R.A.
Chief Liaison Officer

3413

Lire 349.144.==.

TO : Brigadier Maurice S. LUSH, C.B., C.B.E., M.C.
Executive Commissioner
Headquarters Allied Commission
Rome

1. In reply to File 150 dated 15 August 1946 from Executive Office (A). 5

2. Attached is a letter from Alfa Romeo dated 26 August 1946 and the translation giving the informations required in G-4 (A) letter Ref: G-4/41/A dated 13 August 1946. 7 4

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A.H. Gardner
A.H. GARDNER
Lt. Col. R.A.
Chief Liaison Officer

3413

6/9/46
1.A.
(CAPT x)

464

Alfa Romeo

MILANO - NAPOLI
CAP. L. 400.000.000 INTER. VERSATO

FILIALE DI
MILANO
VIA EMANUELE FILIBERTO N. 11
IND. TELEGR. ALFAUTO-MILANO
TELEFONI: 90.928 E 90.446
INSCR. C. P. C. MILANO N. 65.315

Codici usati A.B.C. 6a Edizione Western Union
— Bentley's - Italcable - Private - Lieber's —

Spett.le
HA.ALLIED COMMISSION
Escecutive Office
Claims Board
A.P.O. 794

VS. RIFERIMENTO	NS. RIFERIMENTO (DA CITARE NELLA RISPOSTA)	DATA
	2-01874 CB/tt	26.8.946

OGGETTO: Ns.fattura 52.690-692-691 del 28.8.945

Facciamo seguito alla ns.lettera 8/01686 del 22.7.u.s. e riferimento alla richiesta verbale tendente a far conoscere a cotesto Ufficio la data di inizio e quella di ultimazione delle riparazioni di cui alle fatture emarginate nonchè il nominativo dei possessori delle autovetture da noi riparate e di cui alle medesime fatture. Ad evasione di detta richiesta, comunichiamo quanto in appresso.

Fatt.52.690 del 28.8.945,vettura 923354 di motore, £.131.398.=
- I lavori furono iniziati il 14.5.945;
- Non sappiamo a chi appartenesse la vettura: a noi la consegnò il Col.Bolick passandoci l'incarico di ripararla;
- I lavori vennero ultimati alla fine di giugno 1945.

Fatt.52.691 del 28.8.945, vettura 923392 di motore, £.121.809.60
- I lavori sono stati iniziati il 16 aprile 1945;
- La vettura è stata portata alla ns.officina dalla Compagnia ausiliaria dei trasporti Speer;
- I lavori sono stati portati a termine alla metà di maggio del 1945.

Fatt.52.692 del 28.8.945,vettura 923004 di motore,£.95.937.50
- I lavori sono stati iniziati il giorno 3 aprile 1945;
- La vettura è stata portata nella ns.officina da incaricati della ex Legione Muti di Milano;
- I lavori sono stati portati a termine a fine maggio 1945.

Contiamo di ricevere sollecitamente il saldo del ns.avere e, in tale attesa, ringraziamo fin d'ora.

IND. TELEGR. ALFAUTO-MILANO
TELEFONI: 90.928 E 90.446
INSCR. C. P. C. MILANO N. 65.315

Codici usati A.B.C. 6a Edizione Western Union
— Bentley's - Italcable - Private - Lieber's —

Spett.le
HA. ALLIED COMMISSION
Esecutive Office
Claims Board
A.P.O. 794

VS. RIFERIMENTO	NS. RIFERIMENTO (DA CITARE NELLA RISPOSTA)	DATA
	2-01874 CB/tt	26.8.946

OGGETTO: Ns.fattura 52.690-692-691 del 28.8.945

Facciamo seguito alla ns.lettera 8/01686 del 22.7.u.s. e riferimento alla richiesta verbale tendente a far conoscere a cotesto Ufficio la data di inizio e quella di ultimazione delle riparazioni di cui alle fatture emarginate nonchè il nominativo dei possessori delle autovetture da noi riparate e di cui alle medesime fatture. Ad evasione di detta richiesta, comunichiamo quanto in appresso.

Fatt.52.690 del 28.8.945, vettura 923354 di motore, £. 131.398.=
- I lavori furono iniziati il 14.5.945;
- Non sappiamo a chi appartenesse la vettura: a noi la consegnò il Col.Bolick passandoci l'incarico di ripararla;
- I lavori vennero ultimati alla fine di giugno 1945.

Fatt.52.691 del 28.8.945, vettura 923392 di motore, £. 121.809.60
- I lavori sono stati iniziati il 16 aprile 1945;
- La vettura è stata portata alla ns.officina della Compagnia ausiliaria dei trasporti Speer;
- I lavori sono stati portati a termine alla metà di maggio del 1945.

Fatt.52.692 del 28.8.945, vettura 923004 di motore, £.95.937.50
- I lavori sono stati iniziati il giorno 3 aprile 1945;
- La vettura è stata portata nella ns.officina da incaricati della ex Legione Muti di Milano;
- I lavori sono stati portati a termine a fine maggio 1945.

Contiamo di ricevere sollecitamente il saldo del ns.avere e, in tale attesa, ringraziamo fin d'ora.

Con osservanza.

3412

"Alfa ... Milano-Napoli
S. p. A.
FILIALE DI MILANO
IL REGGENTE
(Ing. G. Corti)

Mod. 16 Filiale - 700 - 1245 - L'Autom.

463

TRANSLATION OF A LETTER WRITTEN BY ALFA ROMEO ON 26 AUGUST 1946

TO: HQ Allied Commission
M i l a n

Reference to our letter 8/01686 dtd 22 July 1946 and to your verbal request about the beginning and the end of the repairs concerned the u/m cars. We bring to your attention that:

Bill 52/690 dtd 28/8/45 car motor number 923354 Lire 131.398.==

The repairs began on 14 May 45 and ended at the end of June 45. We do not know to whom did the car belong. Col. Bolick handed it to us with order to repair it.

Bill 52.691 dtd 28/8/45 car motor number 923392 Lire 121.809,60:

The repairs began on 16 April 45 and ended on 15 May 45. The car was brought to our meccanic-shop from Compagnia Ausiliaria of Transport Speer.

Bill 52.692 dtd 28/8/45 car motor number 923004 Lire 85.937,50

The repairs began on 3 April 45 and ended at the end of May 45. The car was brought to our meccanic-shop from ex Legioni Muti, Milan.

We hope to receiv the payment of the bills as soon as possible and thank you very much in advance.

ALFA ROMEO
Filiale di Milano
Il Reggente

TO: HQ Allied Commission
Milan

Reference to our letter 8/01686 dtd 22 July 1946 and to your verbal request about the beginning and the end of the repairs concerned the u/m cars. We bring to your attention that:

Bill 52.690 dtd 28/8/45 car motor number 923354 Lire 131.398.==

The repairs began on 14 May 45 and ended at the end of June 45. We do not know to whom did the car belong. Col. Bolick handed it to us with order to repair it.

Bill 52.691 dtd 28/8/ 5 car motor number 923392 Lire 121.809,60:

The repairs began on 16 April 45 and ended on 15 May 45. The car was brought to our meccanic-shop from Compagnia Ausiliaria of Transport Speer.

Bill 52.692 dtd 28/8/45 car motor number 923004 Lire 95.937,50

The repairs began on 3 April 45 and ended at the end of May 45. The car was brought to our meccanic-shop from ex Legioni Muti, Milan.

We hope to receiv the payment of the bills as soon as possible and thank you very much in advance.

ALFA ROMEO
Filiale di Milano
Il Reggente
(Ing. D. Covre)

3411

462

HEADQUARTERS ALLIED COMMISSION
Office of the Executive Officer (A)
APO 794

File : 150

16 August 1946

SUBJECT: Claim by Alfa Romeo, Milan
L. 349,144

TO : Chief Liaison Officer, Lombardia Region Liaison Group
Allied Commission, APO 794

/4

1. Attention is invited to Paragraph 1 c Letter G4/41/A dated 13 August 1946. This is the only claim that will be paid and then only in a reduced amount unless it is proven that the work on these cars was done after the date of the Temporary Receipts.

FOR THE EXECUTIVE COMMISSIONER:

Eliot J. Bocchino

ELIOT J. BOCCHINO
Lt. Col. Infantry
Executive Officer (A)

File seen by
Executive Commissioner

Alan Kursily
Capt.
19 Aug 46

3410

I.A. 6/9/46

461

HEADQUARTERS ALLIED COMMISSION
Office of G-4 (American)
APO 794

CCC/ro

G4/41/A

13 August 1946

SUBJECT: Claim by Alfa Romeo, Milan
L. 349,144

TO : Executive Commissioner

1. I have made a thorough investigation of this case and find:

   a. Alfa Romeo Motor No. 923342
      (1) Picked up on Temporary Receipt from Alfa Romeo on 12 May 1945 by Col. Bolick Regional Engineering Officer AMG Region XI.
      (2) Condition of vehicle was new.
      (3) Motor was replaced and billed on 8 August 1945. L. 31,400 given as credit for old motor. Total cost of replacement was L. 131,398.

   b. Alfa Romeo Motor No. 923354
      (1) Picked up on Temporary Receipt from Alfa Romeo on or about 20 June 1945 by Col. Bolick for use of Major Ryan.
      (2) Condition of vehicle was good.
      (3) Motor was replaced and billed on 8 August 1945. L. 38,613 was given as credit for the old motor. Total cost of replacement was L. 121,809.

   c. Alfa Romeo Motor No. 923004
      (1) Picked up on Temporary Receipt from Alfa Romeo on 21 May 1945 by Major Chamberlain, Public Works Officer.
      (2) Condition - Required some repairs, upholstery renewal and repair of gasoline gauge and speedometer.
      (3) Repairs in C (2) were made and billed on 28 August 1945 at a total cost of L. 95,937 with labor being the main charge.

   d. Allied Commission does owe Alfa Romeo some amount for repairs. However, I do not believe the bill should not be L. 349,000.
      (1) One car with a complete overhaul including upholstery cost L. 95,000. This car was also apparently repaired prior to acceptance by AMG but we do not know who the owner is. If it is Alfa Romeo this claim should not be honored.

460

(2) Two other cars, one new and one in good condition, had exchanges of motors only. I feel proper credit was not given for those two old motors.
   (a) One motor was new and according to the Alfa Romeo letter of 28 March 1946 was apparently changed prior to leaving the factory. If that is true this bill for L. 131,000 should not be honored.
   (b) The other motor if repaired would probably cost about half instead of L. 121,000. However, the only receipt we have indicates that this exchange probably was made prior to acceptance of this car from Alfa Romeo and if this is true this bill should not be honored.
   (c) It is interesting to note that all these motors are in the 923000 series, which probably indicates their latest model motors. This statement is made by further comparison of other Alfa Romeo motor numbers in our files.

2. From the above it is my belief the officer responsible for payment of these bills in Milan at that time considered that this work was done by Alfa Romeo prior to the acceptance of these automobiles by AMG on temporary receipt. Therefore more information is necessary from Lt. Col. Gardner and Col. Hancock as to the date this work was performed and if the Alfa Romeo firm considers all of these cars their property. The dates of these bills are not conclusive as to the date the work was performed.

3. In the event it is proven that these cars were delivered after the repairs then U.S. Claims Service and Claims and Hirings should be notified and the Alfa Romeo firm informed that they should obtain settlement from the Italian Government in accordance with Legislative Decree of the Lieutenant of the Realm No. 46 dated 1 February 1946.

Clayton C. Craig
CLAYTON C. CRAIG
Major, Infantry
G-4 (A)

3403

HEADQUARTERS ALLIED COMMISSION
APO 794
Office of Executive Commissioner.
++++++++++++++++++++++++++++++++++++++

459

Ref: 4605/EC. 27 July 1946.

SUBJECT: Approval of Expenditure.

TO : Executive Officer (A).

See Lombardia CLO letter LOMB/CLO/5 of 27 June 1946.

The purchase of new engines for requisitioned cars by officers of the 2675th Regiment is wholly against regulations. I cannot authorise payment of these sums which in my opinion must be investigated a great deal more by the 2675th Regiment.

M S Lush
Brigadier,
Executive Commissioner.

MSL/JG.

3407

130761F

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION
APO 794

458

Office of the Chief Liaison Officer

Ref :- LOMB/CLO/5. 27th June, 1946.

Subject :- Alfa-Romeo account - MILAN.

TO :- Headquarters, Allied Commission.

1. Further to my letter of even number dated 24th June, 1946, attached is the account and relevant correspondence in respect of the bill for L:350,000, (not L:450,000, as shown previously).

2. Much time has elapsed since the repairs were executed, and none of the original staff are at present in the Liaison Group to confirm that the repairs were carried out.

3. I consider the accounts to be authentic, as Alfa-Romeo is a reputable firm - but I fail to understand why the bill was not cleared last year when the debt was incurred.

4. Will you please approve this bill for payment?

AHGardner
A.H. GARDNER.
Lt.Colonel. R.A.
Chief Liaison Officer.

AHG/JM.

RECEIVED
29 JUN 1946
FINANCE SUB.

3408

<u>DRAFT</u>

Ref. : 4605/471/EC September 1946

SUBJECT: Expenditure - Billets.

TO : Allied Financial Agency.

9

See 471

With reference to my letter no. 4605/EC dated 17 August 46 will you please add the establishment of Air Vice Marshal Brodie.

It is confirmed that this establishment is a military mess in view of the entertainment incumbent upon the Director of the Air Forces Sub-Commission; the number of helpers authorized is ~~[illegible]~~ 2

Brigadier,
Executive Commissioner.

CONCURRED:

ELLERY W. STONE
Rear Admiral, USNR
Chief Commissioner

3405

See 411

With reference to my letter no. 4605/EC dated 17 August 46 will you please add the establishment of Air Vice Marshal Brodie.

It is confirmed that this establishment is a military mess in view of the entertainment incumbent upon the Director of the Air Forces Sub-Commission; the number of helpers authorized is ~~eight~~ 2

Brigadier,
Executive Commissioner.

CONCURRED:

ELLERY W. STONE
Rear Admiral, USNR
Chief Commissioner

3405

11/9

454

File

Ref.: 4605/454/EC

3 September 1946.

SUBJECT: Approval of Expenditure.

TO : Chief Liaison Officer
A.C. Liaison Group
BOLZANO

Reference your letter No. ACLO/BZ/F 1082 dated 29 August 46.

I enclose F/F 3 duly signed by the Executive Commissioner.

Please forward with your account, ~~and~~ the attached documents complete to AFA.

By Command of Rear Admiral Stone:

A. W. Knisely.

Chief Staff Officer
to the Executive Commissioner.

340

340 PA 11/9/46

4605 98

ALLIED COMMISSION
OFFICE OF CHIEF LIAISON OFFIC
BOLZANO

453

AUG 30 1946

REF: ACLO/BZ/ F 1082

DATE: 29 Aug 46.

SUBJECT : Approval of Expenditure.

TO : Executive Commissioner
Allied Commission, Rome.

430

1. Reference your 4605/EC, dated 16 Aug 46, with enclosed accounts of M.Watschinger.

2. I regret the necessity for the return of this correspondence as clearly I realise the Executive Commissioner could not approve without a definite explanation.

3. The employee who took delivery of the coal has now been traced and confirms that the coal was actually delivered and used for the heating of this HQ during the winter months. He personally signed the delivery notes accepting delivery.

4. The order was given by the Administration Officer at the time, the Chamber of Commerce being asked to have the amount specified delivered here for the purpose stated.

5. May this expenditure be approved now, please.

S.W. Miller Colonel

Colonel S.W.MILLER
Chief Liaison Officer.

3403

REF: ACLO/BZ/ F 1082 DATE: 29 Aug 46.

SUBJECT : Approval of Expenditure.

TO : Executive Commissioner
Allied Commission, Rome.

430

1. Reference your 4605/EC, dated 16 Aug 46, with enclosed accounts of M.Watschinger.

2. I regret the necessity for the return of this correspondence as clearly I realise the Executive Commissioner could not approve without a definite explanation.

3. The employee who took delivery of the coal has now been traced and confirms that the coal was actually delivered and used for the heating of this HQ during the winter months. He personally signed the delivery notes accepting delivery.

4. The order was given by the Administration Officer at the time, the Chamber of Commerce being asked to have the amount specified delivered here for the purpose stated.

5. May this expenditure be approved now, please.

S.W. Miller Colonel

Colonel S.W.MILLER
Chief Liaison Officer.

3403

P.A. 3/9/46

(Capt K)

452

HEADQUARTERS ALLIED COMMISSION
A P O 794
Office of the Executive Commissioner

File

Ref. : 4605/EC 30 August 1946.

SUBJECT: Entertainment Expenses.

TO : Allied Financial Agency.

259 (Vol III file 4605)

1. Reference your telephone conversation of 29 August 46 (Lt. Davis - Capt. Knisely speaking).

2. Please amend para 2 of letter No. 13075/F dated 14 May 46 to read:

"Authority is hereby given for an entertainment allowance of 8,000 lire per month to the SCAO, AMG Venezia Giulia, in lieu of the 3,000 lire mentioned in para 2 of the subject letter, effective 1st Feb 46".

For the Chief Commissioner:

[signature]

Brigadier,
Executive Commissioner.

Copy on file 4615/EC

3402

C.A. 25/8/46

File 451

Ref: 4605/EC.

29 August 1946.

SUBJECT: Approval of Expenditure.

TO : Allied Financial Agency.

1. Attached please find authority signed by the Executive Commissioner for entertainment expenses incurred by CLO LOMBARDIA amounting to L.7680.

2. It is understood from CLO LOMBARDIA that Form F/F.3 in respect of this amount was submitted with Lombardia Liaison Group final account, and the attached is forwarded as covering authority.

By Command of Rear Admiral STONE:

S/ W. TURNER-COLES
Lt.Col.,
Chief Staff Officer,
to the Executive Commissioner.

3401

PA 29/8

450

HEADQUARTERS
LOMBARDIA REGION LIAISON GRO
ALLIED COMMISSION

Office of the Chief Liaison Officer

DO-LOMB/CLO/5. 23rd August 1946

My dear Brigadier,

1. When you were in MILANO on 25th July, 1946, you gave me permission to hold a farewell party providing the cost was not more than 10,000 lire.

2. I held a party on the 9th August, inviting the Consul Generals, Prefect - Sindaco - Area Comd. etc., over 40 persons attending.

3. I have submitted the F/F 3s to A.F.A. in my closing account - attached is a statement for your approval, please.

4. Will you please grant approval for this expenditure and pass the statement to A.F.A. and then my accounts are clear. I would have brought the F/F/ 3s to you yesterday but did not clear with A.F.A. until after 1800 hrs.

Yours sincerely,
A.H. Gardner.
A.H. GARDNER.
Lt.Colonel. R.A.
Chief Liaison Officer.

Brigadier M.S. Lush, C.B., C.B.E., M.C.
Executive Commissioner,
Headquarters, Allied Commission (Italy).

3400

449

File

Ref : 4605/EC

27 August 1946

SUBJECT : Approval of Expenditure

TO : Director,
Air Forces Subcommission

447

I have given careful consideration to your AFSC/425/ACCTS of 16 August and regret that in the circumstances the grant of £70 from AFA Funds cannot be exceeded.

M. S. LUSH

Brigadier
Executive Commissioner

3393

PA 27/8

448

Consulted Col Battenby – further grant cannot be authorised. 'No Italian officers were present & the sum already granted should have been sufficient.

[illegible] 26/viii

3393

Declassified E.O. 12356 Section 3.3/NND No. 785017

4605 SH

447

From:- Air Forces Sub-Commission, Allied Commission, ROME.

To :- Executive Commissioner, Allied Commission, ROME.

Date:- 16th August, 1946.

Ref :- AFSC/423/ACCTS.

AUG 17 1946

PAYMENT FROM A.F.A. FUNDS TOWARDS THE COST OF AN OFFICIAL DANCE GIVEN BY THE AIR FORCES SUB-COMMISSION ON 12TH JULY, 1946.

When the original proposal was made that an official dance should be held, it was estimated that the cost would be approximately 135,000 Lire (£150).

2. The method of payment was to be as follows :-

Anticipated grant from A.F.A. Funds	81,000 Lire.
Levy on Staff Officers approximately	27,000 Lire.
Director of Air Forces Sub-Commission	27,000 Lire.

3. The President of the Mess Committee, Wing Commander Reid, left for the U.K. three days after the dance, and handed over the settlement of accounts to Squadron Leader Salter who proceeded on leave three days later, and handed over the accounts to Flying Officer Beneducci.

4. Through a misunderstanding, F/O. Beneducci was under the (false) impression that A.F.A. funds should be asked for only 63,000 Lire and that the balance would be found from a levy on Staff Officers, namely 44,550 Lire, whereas the latter agreed at a mess meeting that they would subscribe one days pay per officer which totalled only 21,645 Lire, thus leaving a total deficiency on actual expenditure amounting to 22,885 Lire.

5. Consequently when the balance sheet was officially submitted by the Director, A.F.S.C. to the Executive Commissioner, he asked for only 63,000 Lire from A.F.A. funds, whereas the request should have been for 81,000 Lire. It is regretted that this error was not at the time observed.

6. However, in view of the facts stated above, it would be much appreciated if the A.F.A. fund would bear a further 18,000 Lire, making a total of 81,000 Lire as originally estimated. The balance of the remaining deficiency (4,885 Lire) would then be met from the A.F.S.C. Officers' Mess Funds.

7. Copies of the original correspondence with the Executive Commissioner are attached, for ready reference.

I. E. Brodie

I.E. BRODIE,
AIR VICE MARSHAL,
DIRECTOR,
AIR FORCES SUB-COMMISSION.

3397

see 449

(EC)

C O P Y. 446

From:- Director, Air Forces Sub-Commission.

To :- Executive Commissioner (Brigadier Lush).

Date:- 26th July, 1946.

Ref :- [illegible]/425/[illegible].

ALLIED COMMISSION No. 1 FUND.

With reference to our conversation of about 1st July, we would be glad if you would authorize payment of £70 as representing a little less than 50% of the cost of an official ball given by the A.F.S.C. at the Palazzo Volpi on 12th July, 1946.

2. Payment for the entertainment is being covered as follows :-

Director, A.F.S.C.	£30 . 0 . 0
Officers (American & British) 1days pay.	£49 . 9 . 7
Allied Commission Fund (Subject to approval)	£70 . 0 . 0
TOTAL	£149 . 9 . 7.

3. Details of expenditure are shown on the attached balance sheet which I request shall be returned to me.

(SGD) IAN E. BRODIE,
AIR VICE MARSHAL,
DIRECTOR,
AIR FORCES SUB-COMMISSION.

3398

Declassified E.O. 12356 Section 3.3/NND No. 785017

445

HEADQUARTERS ALLIED COMMISSION
APO 394
Office of the Executive Commissioner

Ref: 4605/ED. ✓ 23 August 1946.

SUBJECT: Approval of Expenditure.

TO : AMG UDINE Province.

I refer to your letter FI/2 of 13 August 1946.

Expenditure of L.18,671 in respect of expenses incurred on the visit of the Boundary Commission has been approved and Form F/F.3, duly signed, is returned herewith.

For the Chief Commissioner:

N. W. HIND-SMITH
Brigadier,
Executive Commissioner.

1444

3395

3396

4615 ~~70~~

444

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
UDINE PROVINCE

13 August 46

AUG 22 1946

SUBJECT : Voucher for L.18,671

FILE : BI/2

TO : Executive Commissioner
Allied Commission

sent back

I am enclosing a voucher in the amount of L.18,671 covering dinners for the Boundary Commission when they visited Cividale during March 1946.

Your approval prior to payment is requested.

J.T. Murphy Capt.
J.T. MURPHY, 'CE
Provincial Finance Officer

see 445

Approved
DS 27/8.

3394

(EC)

Declassified E.O. 12356 Section 3.3/NND No. 785017

4605

443.

Tel. No. ROME 489081, Ext. 510.

Subject: Confirmation of Verbal Approval Increase Entertainment Expense.

Headquarters,
Allied Commission (ITALY),
C.M.F.

Ref: 4605/EC.

23 August, 1946.

Allied Financial Agency
A.P.O. 794 U.S. Army.

AUG 24 1946

439

1. Reference is made to your letter 20058/F/A/110 dated 21 August 46.

2. I am directed by the Executive Commissioner, Brigadier M.S. LUSH, CB, CBE, MC, to inform you that he has authorised the sum of Lire. 8,000 (eight thousand) as monthly entertainment allowance for D/S.C.A.O. A.M.G. VENEZIA-GIULIA.

K. WILBE-JONES,
Lt. Colonel,
Executive Officer (Br).

KWJ/tjb.

3393

4605 90

439

ALLIED FINANCIAL AGENCY

Branch of
Allied Force HQ
G-5 Section CMF

Postal Address
APO 794 US Army

21 August 1946
AUG 22 1946

Ref: 20058/F/A/110

SUBJECT: Confirmation of Verbal Approval Increase Entertainment Expense.

TO : Executive Commissioner,
HQ Allied Commission.

438

1. Reference 13C/AMG/FIN/A/05 - 15 Aug 1946 (copy attached).

2. Request written confirmation of increase entertainment expense (3.000 lire to 8.000 lire) for D./S. C.A.O. AMG Venezia Giulia as per par.2 reference letter.

for L.R. BATTERSBY,
Colonel, G.L.,
Director
Allied Financial Agency.

HAM/rs

1-Incl.

See 440-1 & 443

3592

PA. 26/8

(EC)

438

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
Finance Division
13 Corps

Telephone: Nr. 29701/Ext. 60 REH/pr

10 August 1946

AUG 22 1946

REF : 13C/AMG/FIN/A/05

TO : Allied Financial Agency
A.P.O. 794 - U.S. Army

SUBJECT : Entertainment Allowance.

1. Reference the attached copy letter 4605/EC. dated 12 July 1946 of Executive Commissioner HQ. Allied Commission, authorising an entertainment allowance to the D./S.C.A.O.

2. It was agreed verbally with the Executive Commissioner during his visit to this HQ. that the amount of Lire 8.000.== (eight thousand) should be substituted for Lire 3.000.== per month.

3. Will you therefore please note that the amounts paid through my sub-account will be Lire 8.000.== per month in favour of D./S.C.A.O. as from 1 July 1946.

s/illegible

T/ N.T. BEARD, Lt. Col.
Chief Finance Officer

Se 439

3391

Enclosi

4605

437

File

HQ ALCOM

AMG THIRTEEN CORPS

22AUG 153046

4705

UNCLASSIFIED

436

YOUR FIVE SLASH ONE THREE TWO OF TWO ZERO AUGUST REFERS PD PLEASE SEND DETAILS OF PROPOSED PURCHASES BY LETTER

PRIORITY

Executive Commissioner

N. W. HIND SMITH

343 N. HIND SMITH, Lt.Col.,
CSO to Ex. Commissioner.

3389

4605 (A)

Ex. Comm

436

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: 5/132

Date / Time of Origin: AUG 200915

Message Centre No: H/5830

Date Time Rec'd: AUG 200745 B

Precedence: PRIORITY

FROM: HQ AMG 13 CORPS

TO : HQ ALCOM FOR EXCUTIVE COMMISSIONER

AUG 21 1946

UNCLASSIFIED.

Request authority lire 200,000 for purchase of office furniture. Not available from other sources.

AC DIST

ACTION EX COMMISSIONER 2
INFO CHIEF COMMISSIONER
FILE
FLOAT 2

ACTION

see 437

HEADQUARTERS
21 AUG 1946
A. C.

(EC)

3000

435

Ref: 4605/EC. ✓

17 August 1946.

SUBJECT: Approval of Expenditure - Accounts presented by Montecatini Society.

TO : AC CLO, LOMBARDIA.

Reference your D/O-Lomb/Clo/9 dated 29 July 1946.

I am unable to approve payment of this claim out of AC funds. The firm should be instructed to present their case to British Claims & Hirings, MILAN, to whom you should intimate that in the opinion of the Allied Commission the claim is extravagant.

For the Chief Commissioner:

Brigadier,
Executive Commissioner.

All minutes, etc. forwarded to AC CAO Milan with this letter. 17/8.

3388

3387 PA. 17/8

434

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION

Office of the Chief Liaison Officer

D/O-Lomb/Clo/9. 29th July, 1946.

Subject:- Montecatini Accounts.

My dear Brigadier,

1. When you were at this Headquarters on Friday last, 26th July, I gave you the accounts presented by the Montecatini Society for expenses incurred when A.M.G. moved into the building in May, 1945.

2. You took these with you to obtain Colonel Hancock's signature confirming that the work had been done.

3. Shortly after you left, an affidavit was brought to this office, a translation of which has been made and both documents are attached herewith to this letter.

Yours sincerely,
A H Gardner

A.H. GARDNER.
Lt.Colonel. R.A.
Chief Liaison Officer.

Brigadier Maurice S. Lush, C.B., C.B.E., M.C.
Executive Commissioner,
Headquarters, Allied Commission,
ROME.

This should go to Col Hancock for his comments & endorsement. [illegible] 3/8

3387 A 19/8/46

COPY:

433

Ref: 4605/EC

17 August 1946

SUBJECT: Expenditure - Billets.

TO : Allied Financial Agency.

(431)

1. In reply to your letter 13879/F/4/56 dated 23 July addressed to HQ Commandant, and further to conversation between the Executive Commissioner and Colonel Battersby.

2. The irregularities have now been rectified and with the exception of Admiral Stone and Brigadier Lush, which are authorised messes, no further domestic help will be paid by the Allied Commission.

3. It is confirmed that the establishments of Admiral Stone (2officers) and Brigadier Lush (4 officers) are military messes and in view of the entertainment incumbent upon the Chief Commissioner and Executive Commissioner, the number of domestic helpers authorised for each of these two officers is 8.

s/ M.S. LUSH

Brigadier
Executive Commissioner

CONCURRED:

s/ Ellery W. Stone

ELLERY W. STONE,
Rear Admiral, USNR
Chief Commissioner

3386

Certified true copy.

431

COPY

ALLIED FINANCIAL AGENCY

Branch of
Allied Force HQ
G-5 Division CMF

Postal Address:
APO 794 US Army

Ref: 13879/F/A/56

23 July 46.

SUBJECT: Expenditures, Billets.

TO : H.Q. Commandant
Hq. Allied Commission.

1. Special audit of your account period 1 - 15 June '46 discloses several irregularities in payrolls paying for domestic help at private billets.

2. It is noted that in one or two cases official separate messes may have been authorized.

3. It is also noted that there is a separate payroll for domestic help at the "Villa Abamlek" which it is believed should be paid from private sources or out of the special fund allocated to that Mission.

4. All payrolls of this nature and for this period are being placed in suspense and charged to "Advances to Others, Hq Commandant" until the following complete information and certificates are forwarded:

(a) Authority in writing for the establishment of separate messes indicating number of officers participating in each mess.

(b) Certificate by mess officer that the authorized number of officers (giving number) were present for the period of the payroll.

(c) Authority to provide, maids, housekeepers, waiters, handymen etc. at private billets occupied by officers and/or officers with their families.

(d) Special authority in the case of "Villa Abamlek".

5. This apparent abuse of allocated funds has been continuing for some time so that the special audit will also be made of all previous periods.

6. Your immediate attention is requested as the report of the special auditors must be completed as soon as possible.

L. R. BATTENSBY,
Colonel, G.L.,
Director
Allied Financial Agency.

HAM/jrwc/mfw

EADQUARTERS ALLIED COMMISSION
A P O 794
Office of the Executive Commissioner

File 430

Ref: 4605/EC

16 August 1946

SUBJECT: Approval of Expenditure.

TO : CLO BOLZANO.

1. Ref your ACLO/BZ/F1078 dated 8 Aug 46 requesting approval for payment of an account of L.92,842 for coal supplied by M. Watschinger.

2. The Executive Commissioner directs me to say that he cannot authorise this bill for payment without having some further information from you. You state in your letter that you "believe" that this coal was delivered and used to heat your H.Q. It is necessary to have a much more definite statement from you than this and the E.C. wishes you to investigate fully the circumstances under which the order was given by your H.Q. to the Chamber of Commerce.

3. The relative papers are returned and your further comments are awaited.

N. W. HIND-SMITH

See 453

Chief Staff Officer
Executive Commissioner

3385

P.A. 16/8/46

4605 / 80

429

ALLIED COMMISSION
OFFICE OF CHIEF LIAISON OFFIC..
BOLZANO

REF: ACLO/Bz/F 1o78

DATE 8th August 1946

AUG 12 1946

To: Executive Commissioner
Allied Commission
APO 394 R o m e

Subject: Approval of bill over L.5o.ooo.-

Attached is a bill for L. 92.842.- for the supply of coal last winter from the firm of M. Watschinger of Bolzano.

Attached also are explanations from the firm, taken down in the presence of a notary, as to the reasons for such a long delay in submitting the account for payment, together with copies of the actual receipts of the goods.

From enquiries made here I believe this coal was delivered and used to heat this building.

For Col.S.W. Miller C.L.O.

S.W. Miller Col

Capt. E.Regi Fairweather
Sub Accountant Bolzano

REF: ACLO/Bz/F 1o78

DATE 8th August 1946

AUG 12 1946

To: Executive Commissioner
Allied Commission
APO 394 R o m e

Subject: Approval of bill over L.5o.ooo.-

Attached is a bill for L. 92.842.- for the supply of coal last winter from the firm of M. Watschinger of Bolzano.

Attached also are explanations from the firm, taken down in the presence of a notary, as to the reasons for such a long delay in submitting the account for payment, together with copies of the actual receipts of the goods.

From enquiries made here I believe this coal was delivered and used to heat this building.

For Col.S.W. Miller C.L.O.

S.W. Miller Col

Capt. E.Regi Fairweather
Sub Accountant Bolzano

428

Translation

M. WATSCHINGER, CARBONI
Via Italo Balbo No. 1/1,
B o l z a n o.

TO : Allied Commission,
B o l z a n o.

1 August 1946

We send you herewith a copy of our account dated 24 January 46, for the supplying of 70 Qls of lignite and 68.60 Qls of fossil coal, for the heating of your offices in Viale Cadorna, Bolzano.

Following on your request, the supply order reached us through the Fuel Office, Chamber of Commerce.

We enclose for your perusal our receipts of delivery No. 1643 and 1712 of the 8 January and 1647 and 1648 of the 9 January last, duly signed as receipts for the s/m consignments.

On the 24 May last, in our letter sent to Viale Cadorna, we requested the payment of the said account, and the reply given verbally was to the effect that it had been forwarded to the Allied Command in Rome on the 31 January 1946.

Furthermore, we declare that we have not received any payment either partial of total in settlement of our account.

We should be grateful if you will kindly take the necessary steps in order that the amount due to us is recognised.

Thanking you in advance, we remain,

Yours faithfully,

Signed for: M. WATSCHINGER CARBONI
SOCIETA' A.G.L.

3383

Declassified E.O. 12356 Section 3.3/NND No. 785017

427

Ref: 4605/SD.

15 August 1946.

406

I acknowledge with thanks your letter DO/LOMB/CLO/5 dated 9 August and am pleased to note that this account is now settled.

May I express my appreciation for the trouble you have taken in clearing the matter up.

M. S. LUSH

Lt.Col. A.H. Gardner,
Chief Liaison Officer,
Allied Commission,
LOMBARDIA Liaison Group.

582

4605/581

426

HEADQUARTERS
LOMBARDIA REGION LIAISON GROUP
ALLIED COMMISSION

Office of the Chief Liaison Officer

DO/LOMB/CLO/5.

9th August, 1946.

My dear Brigadier,

384

Further to my letter of even number dated 6th August, 1946.

Capt. Coleman visited this H.Q.s this morning and handed in the attached copy certificate.

The Crota Piemonteisa di G. Ventura has telephoned stating that this account has been paid by the Hotel Principe di Savoia.

Yours sincerely
A.H. Gardner.

A.H. GARDNER.
Lt.Colonel. R.A.
Chief Liaison Officer.

Brigadier M.S. Lush, C.B., C.B.E., M.C.,
Executive Commissioner,
Headquarters, Allied Commission,
ROME.

3381

425

Copy

ALBERGO PRINCIPE & SAVOIA
MILANO
DIREZIONE

Milano, 8 August 1946

I certify and declare that the wine purchased from "Crota Pienonteisa" di G. Ventura, Milano, via Sacchi 2, was received by the Hotel Principe & Savoia Milan and that the bill dated 13th June 1945 amounting to Lire 82.204.- is a just claim for payment by the Hotel Principe & Savoia and further the A.M.G. and any Allied Authorities and specifically Capt. Daniel L. Coleman 0360205 a former Mess Officer Lombardia Region A.M.G. are relieved from any and all responsability for payment of this claim.

HOTEL PRINCIPE & SAVOIA
Ugo Simonelli, Manager

RECEIPT:

I have to-day received from Capt. Daniel L. Coleman a bill of Crota Piemonteisa di G. Ventura dated 13/6/45 for the amount of Lire 82204.- for Qli 10.96 wine.

HOTEL PRINCIPE & SAVOIA
Ugo Simonelli, Manager

3380

4214
F/F 3

ALLIED COMMISSION

PAYMENT VOUCHER

DISTRICT: HQ.LOMB.REG.LIAIS.GRP. ALLIED COMMISSION No.

PAY TO: CROTA PIEMONTEISA - Di GIOVANNI VENTURA - MILANO

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Wine for Principe & Savoia Hotel Mess Bill n. 10059			82.200
Authority:		TOTAL	82.200

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: July 18th 1946

Brigadier
Executive Commissioner.
Signature & rank of officer authorizing payment

2. RECEIVED ON THE DAY OF 19
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF
Per il pagamento degli oggetti sopra elencati, la somma di

3373
Recipient - Ricevent

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19

Signature & rank of paying officer

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Wine for Principe & Savoia Hotel Mess Bill n. 10059			82.200
Authority:		TOTAL	82.200

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: July 18th 1946

Executive Brigadier Commissioner.
Signature & rank of officer authorizing payment

2. RECEIVED ON THE DAY OF 19
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF
Per il pagamento degli oggetti sopra elencati, la somma di

3373
Recipient - Ricevent

3. I certify that the sums indicated above have been duly paid by me to the person (s) entitled thereto.

Date: 19

Signature & rank of paying officer

HEAD:

SUB - HEAD:

EQUIVALENT IN LIRE: CASH BOOK FOLIO:

Declassified E.O. 12356 Section 3.3/NND No. 785017

0348

ALLIED COMMISSION

423
F/F 3

DUPLICATE

PAYMENT VOUCHER

DISTRICT: HQ.LOMB.REG.LIAIS.GRP. ALLIED COMMISSION

PAY TO: CROTA PIEMONTEISA - Di GIOVANNI VENTURA - MILANO No.

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
Wine for Principe & Savoia Hotel Mess **Bill n.** 10059			82.200
Authority:		TOTAL	82.200

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: July 18th 1946

Executive Brigadier Commissioner
Signature & rank of officer authorizing payment

2. RECEIVED ON THE DAY OF 19
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF
Per il pagamento degli oggetti sopra elencati, la somma di

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Authority:		TOTAL	82.200

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: **July 18th** 1946

Brigadier
Executive Commissioner.
Signature & rank of officer authorizing payment

2. RECEIVED ON THE ______ DAY OF ______ 19 ___
Ricevuto il giorno ______ del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF
Per il pagamento degli oggetti sopra elencati, la somma di

Recipient - Ricevent

3. I certify that the sums indicated above have been duly **3378** y me to the person (s) entitled thereto.

Date: ______ 19 ___

Signature & rank of paying officer

HEAD:

SUB - HEAD:

EQUIVALENT IN LIRE: CASH BOOK FOLIO:

422

ALBERGO PRINCIPE & SAVOIA
MILANO
DIREZIONE

Milano, 8 August 1946

I certify and declare that the wine purchased from "Crota Pienonteisa" di G. Ventura, Milano, via Sacchi 2, was received by the Hotel Principe & Savoia Milan and that the bill dated 13th June 1945 amounting to Lire 82.204.- is a just claim for payment by the Hotel Principe & Savoia and further the A.M.G. and any Allied Authorities and specifically Capt. Daniel L. Coleman 0360205 a former Mess Officer Lombardia Region A.M.G. are relieved from any and all responsability for payment of this claim.

HOTEL PRINCIPE & SAVOIA.
Ugo Simonelli, Manager

RECEIPT:

I have to-day received from Capt. Daniel L. Coleman a bill of Crota Piemonteisa di G. Ventura dated 13/6/45 for the amount of Lire 82204.- for Qli 10.96 wine.

HOTEL PRINCIPE & SAVOIA
Ugo Simonelli, Manager

9 august 1946

I certify that, on this date, I have handed two copies of this certificate

3377

I certify and declare that the wine purchased from "Crota Pienonteisa" di G. Ventura, Milano, via Sacchi 2, was received by the Hotel Principe & Savoia Milan and that the bill dated 13th June 1945 amounting to Lire 82.204.- is a just claim for payment by the Hotel Principe & Savoia and further the A.M.G. and any Allied Authorities and specifically Capt. Daniel L. Coleman 0360205 a former Mess Officer Lombardia Region A.M.G. are relieved from any and all responsability for payment of this claim.

HOTEL PRINCIPE & SAVOIA
Ugo Simonelli, Manager

RECEIPT:

I have to-day received from Capt. Daniel L. Coleman a bill of Crota Piemonteisa di G. Ventura dated 13/6/45 for the amount of Lire 82204.- for Qli 10.96 wine.

HOTEL PRINCIPE & SAVOIA
Ugo Simonelli, Manager

9 August 1946

I certify that, on this date, I have handed two copies of the certificate to Colonel Gardner C.L.O. MILANO.

3377

Daniel L. Coleman
Capt Inf. 0360205

Declassified E.O. 12356 Section 3.3/NND No. 785017

421

DI GIOVANNI VENTURA

VINI DI NIZZA MONFERRATO

Negozi di Vendita: Via Sacchi 2 - Vi[illegible] Telefono 152776
Via Rasori 9 - Via Pontaccio 4 Te[illegible]
Telegr.: Ventura Sacchi 2   C.P.C.N. 218769

MILANO

COPIA AUTORIZZAZIONE fatta dal Capt. COLEMAN e firmata dallo stesso per l'esenzione Dazio

---

I certify that the Hotel Principe & Savoia is requisitioned for billet and mess of the A.M.G. Lombardia Region and that the wine of the attached slip is for use of A.M.G. only

Fto
DANIEL L. COLEMAN
CAPT.INF.AMG
BILLETING OFFICER.

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420

Negozi di Vendita:
VIA SACCHI, 2
VIA RASORI 9
VIA CHIUSA 1
VIA PONTACCIO 4

Crota Piëmunteisa
DI GIOVANNI VENTURA

Telegr.: Ventura Sacchi 2
MILANO
TELEFONO ~~18-659~~ 152776
C. P. E. C. N. 219769

Telefono 152776

N. I0059

VINI DI NIZZA MONFERRATO

MILANO - VIA SACCHI, 2 - Magazzeni raccordati S. Cristoforo

Cantina Propria in
NIZZA MONFERRATO
(Asti)

Milano, li I3 Giugno 1945

Sig. Spett. COMMISSIONE ALLEATA Via Albania,20
MILANO

Eccovi fattura di quanto vi compiaceste commettermi a mezzo Capt. DANIEL L.COLEMAN
e che vi ho spedito a mezzo Vs.Camion Favorite accreditarmi dell'importo in £.
pagabili al mio domicilio valuta

Al piacere sempre di Vs. ambiti ordini distintamente Vi saluto. Giovanni Ventura

COLLI	MARCA E NUMERO G. V.	PESO Netto	DESIGNAZIONE DELLA MERCE	PREZZO	IMPORTO
			MERCE CONSEGNATA a mezzo Vs. Camion per fornitura Mensa A.M.G.Regione Lombardia Albergo Principe Savoia dietro ordine Capt.DANIEL COLEMAN come risulta da autorizzazione p/esezione Dazio come da copia allegata.		
I3/6/45	Quintali	.....I0.96	Vino	75.=	82.200.=
			Bollo		4.=
				L.	82.204.=

Milane 18/7/1946

Dichiaro che non ho avuto in precedenza alcuna liquidazione totale o parziale sulla somma di cui alla presente fattura e che nulla mi è dovuto all'infuori delle somme di cui alla Fatt/ in data 13 Giugno 1945 dalla Commissione Alleata e dal Governo Militare Alleato.

3375

Declassified E.O. 12356 Section 3.3/NND No. 785017

VINI DI NIZZA MONFERRATO

Telefono

Cantina Propria in NIZZA MONFERRATO (Asti)

MILANO - VIA SACCHI, 2 - Magazzeni raccordati S. Cristoforo

Milano, li I3 Giugno 1945

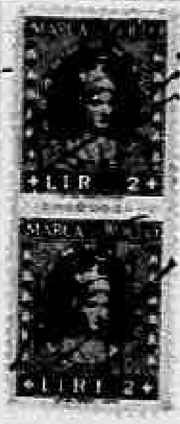
Sig. Spett. COMMISSIONE ALLEATA Via Albania,20

M I L A N O

Eccovi fattura di quanto vi compiaceste commettermi a mezzo Capt. DANIEL L.COLEMAN *e che vi ho spedito a mezzo* Vs.Camion *Favorite accreditarmi dell'importo in L.* *pagabili al mio domicilio valuta*

Al piacere sempre di Vs. ambiti ordini distintamente Vi saluto.

Giovanni Ventura



COLLI	MARCA E NUMERO G. V.	PESO Tara	Netto	DESIGNAZIONE DELLA MERCE	PREZZO	IMPORTO
				MERCE CONSEGNATA a mezzo Vs. Camion per fornitura Mensa A.M.G.Regione Lombardia Albergo Principe Savoia dietro ordine Capt.DANIEL COLEMAN come risulta da autorizzazione p/esezione Dazio come da copia allegata.		
I3/6/45	Quintali	.....	I0.96	Vino	75.=	82.200.=
				Bollo		4.=
					L.	82.204.=

Milano 18/7/1946

Dichiaro che non ho avuto in precedenza alcuna liquidazione totale o parziale sulla somma di cui alla presente fattura e che nulla mi è dovuto all'infuori delle somme di cui alla Fatt/ in data 13 Giugno 1945 dalla Commissione Alleata e dal Governo Militare Alleato.

Giovanni Ventura

%

CONDIZIONI FISSE DI VENDITA - La merce viaggia per conto e rischio del compratore anche se resa franca arrivo, e non sono validi i reclami oltre 8 giorni data fattura. Trascorso il termine convenuto per il pagamento decorrono gli interessi di mora. Il presente contratto s'intende stipulato a Milano per ogni effetto di legge. I recipienti dati a prestito devono essere ritornati in ottime condizioni entro 15 giorni dalla consegna franchi di porto. In caso di contestazione si accreditano i recipienti, solo se giustificati da ricevuta.

IMPORTANTE - I pagamenti sono validi se fatti direttamente o dietro nostro speciale mandato.

N. 16103 Rep.

Milano li 18 diciotto Luglio 1946 millenovecentoquarantasei

Certifico io sottoscritto Notaio vera ed autentica la premessa firma del SIG. GIOVANNI VENTURA FU DOMENICO nato a Meda e domiciliato a Milano, della cui identità sono certo, che ha firmato alla mia presenza rinunciando alla assistenza dei testimoni.

(Dott. Giancarlo Cesaris Notajo a Milano

R 4605

413

LAND FORCES SUB COMMISSION A.C.
M.M.I.A.
ITALIAN PRISONERS OF WAR DIVISION

ADM/4/148

7 August 1946

AUG 8 1946

Subject : Authorization of Expenditure

To : Executive Commissioner

4

1/. Reference letter HQC/9/1 dated 23 April 46 from Purchases and Contracts Division.

9-12

2/. Herewith please find copy of a Court of Enquiry held in connection with Miss Bassano's accident.

3/. It is desired to point out that Miss Bassano is not submitting a claim for injuries sustained, but for the Hospital expenses incurred by her during the stay in hospital.

4/. In view of para 3 above, it will be very much appreciated if the money could be refunded.

See M 444.49

J.E. REGIS, Lt.Col.
Chief
IPW Division

ITALIAN PRISONER OF WAR DIVISION, (MMIA) A. C.
Received AUG 7 - 1946
Log. No. 4355.

3371

P.A 16/8/46

Encl. Copy as above

(EC)

412

COPY

HEADQUARTERS
2675TH REGIMENT
ALLIED COMMISSION
(OVERHEAD)
APO 394

CTK/cc

File : 537.5

SUBJECT : Investigating Officer's Report on Motor Accident

To : Commanding Officer, 2675th Regt, Allied Commission (ovhd), APO 394, U.S. Army

1. By authority of Paragraph I Special Order #275 Hq., 2675th Regiment, Allied Commission (ovhd) dated 24 November, 1945 and pursuant to the provisions of Ar 25-20 and Circular #74 NATOUSA dated 23 May, 1944, the following report of damages and injuries is submitted, arising out of a motor vehicle accident, involving a C & R Command Car 4x4, USA #20115504 and a British Truck license No. L 5691372 which occured on Route #7 about 5 miles North of Cisterna, Italy.

II. FACTS -

1. On the 6th of April, 1946 at about 0900 hours, Captain Henri A. de Masi of Hq Company 2675th Regiment, Allied Commission (ovhd) was driving a C&R Command Car USA #20115504 South on Route #7. The Command Car had been legally dispatched that morning to Italian soldier driver Carulli Ciro of the 266/1 Co. A.A.A.C., attached to the Super Garage, Allied Commission (ovhd) as a driver. Italian soldier Carulli Ciro was on official business in that he was taking Capt. Henri A. de Masi and Miss Matilde Bassano both of Allied Commission to Naples. Miss Bassano being a civilian employee of Allied Commission was ordered by her employer Col. Regis to come to Naples as he was there and wanted some secretarial work done. The vehicle departed Rome that morning when it was raining quite hard and the road was quite slick. The Italian soldier driver Carulli Ciro had driven the vehicle until it was about 5 or 6 miles North of Cisterna when Capt. Henri A. de Masi asked the driver to let him take the wheel. Capt. de Masi took the wheel and started the vehicle. He had gone just a few hundred yards when he asked the soldier who was now sitting in the rear of the vehicle, to pull out a cushion that was resting behind his back and which was forcing him against the steering wheel. The soldier was in the process of pulling out the cushion and Capt.de Masi was leaning a slight bit forward to aid the soldier when suddenly and without warning the vehicle started skidding toward the left side of the road in a side way slide. Capt. de Masi tried to right the vehicle, but was unable to do so. A British truck was going North about this time and although the British driver cut far to his right and applied his brakes he was unable to get away from the Command Car. The left front fender and wheel of the Command Car struck the left front wheel and fender of the truck; the impact caused the Command Car to slide

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around thereby causing the rear fender and gas tank as well as the left running board to again strike the British truck. The Command Car at the time of the slide was going about 20 miles per hour, while the British truck was going about 25 miles per hour. After the accident Capt. de Masi and Miss Bassano were both taken to a nearby farm house and a local doctor from Littoria treated them for their injuries, after which they were both carried to the 34th Station Hospital in Rome. The vehicle was towed back to the Super Garage in Rome.

2. Property Damage:

a. The C & R Command Car 4x4 USA #20115504 had the left front and rear fenders bent, both left front and left rear wheels damaged, left rear spring holder broken, and rear differential damaged.

b. The British truck had the radiator smashed and the motor damaged as well as the left front fender bent, the left front wheel damaged, the front axel bent, and the left front spring smashed.

3. Casualties and Injuries:

a. Capt. Henri A. de Masi received contusions to the left chest and bruises to the left shoulder and arm, likewise a cut on the left hand, knee and forehead.

b. Miss Matilde Bassano received contusions to the left chest and bruises to her back.

c. Italian soldier Carulli Ciro received a cut near the left eye and contusions to the left side. He was treated at his local military barracks.

4. Road Condition and Visibility:

a. The road was paved and of asphalt construction; the road was very wet and exceedingly slick; the weather was cloudy and raining, but visibility was good.

5. Traffic Condition and Right of Way;

a. There was very little traffic at this time. The British truck being in its proper lane of travel had the right of way over the C&R car which slid over into his lane of travel.

6. Mechanical Condition of Vehicle:

a. The C&R Car was in apparently good mechanical condition prior to the accident.

3372

7. Witnesses:

a. Italian soldier Carulli Ciro of the 266/1 Company A.A.A.C attached to the Super Garage, Allied Commission, (ovhd).

b. Miss Matilde Bassano of #33 Via Arno Rome, Italy.

c. British soldier P.J. Rapley serial No. 14927512.

III. FINDINGS -

I find that this accident was caused by the excessive slickness of the road caused by the heavy rains. I further find that the military tires do not have sufficient rubber upon them to cover enough road surface, and because of their peculiar construction are prone to slide on any hard surfaced road which may be damp in the slightest degree. I further find that Capt. de Masi violated Circular No. 6 of the 2675th Regiment, Allied Commission (ovhd) in taking over the driving of the vehicle from the assigned driver; however I find further that Capt. de Masi feeling the vehicle sliding all during the time he was riding in the rear seat, felt for his own personal safety, that he should assume control as he had no confidence in the driving ability of the soldier assigned. I further find that the accident was not due to any carelessness or recklessness upon the part of either driver, but was due to circumstances beyond the control of either. I further find that neither driver was under the influence of drugs or intoxicating beverages.

IV. RECOMMENDATION -

1. I herewith recommend that Capt. Henri A. de Masi not be disciplined because of this accident, but that he be acquainted with the provisions as set out in Regimental Circular No. 6.

2. That any claim filed for injuries upon the part of Italian civilian Miss Matilde Bassano, employee of the Allied Commission (ovhd) be approved through the Instituto Nazionale di Assicurazione contro gli Infortuni sul Lavoro.

3. That any claim filed against the Government of the United States because of this accident be disapproved.

4. That each unit repair its own damages which may have been sustained in this accident.

5. That the responsible and accountable officer be relieved of accountability and responsibility.

CHARLES T. KURLAN
Captain Inf
Investigating Officer

409

INCLS: 12

Exhibit "A" - Order Appointing Investigating Officer
Exhibit "B" - Affidavit of Capt. Henri A. de Masi
Exhibit "C" - Affidavit of Italian soldier Carulli Ciro
Exhibit "D" - Translation of affidavit of Carulli Ciro
Exhibit "E" - Affidavit of Miss Matilde Bassano
Exhibit "F" - Statement of British Driver W.J. Moncrief
Exhibit "G" - Statement of P.J. Rapley
Exhibit "H" - Medical Certificate on the injuries of Matilde Bassano
Exhibit "I" - Medical Certificate on the injuries of Capt. Henri A. de Masi
Exhibit "J" - British report of accident
Exhibit "K" - Form in lieu of Standard Form 26
Exhibit "L" - Motor Officer's Report

3[illegible]

ALLIED [redacted] COMMISSION 408

INTER-OFFICE MEMORANDUM

SUBJECT: Claims.

FILE No. 13848

TO : HQ Purchasing etc Off.

4 May 1946.

~~Ex~~ As arranged by telephone, the following are returned to you, for inclusion of a report on the Board of Inquiry & for submission to the Executive Commissioner. –

1. IPW/ADM/4/109 dated 1 May 46, and attachment.
2. File 4605/EC (Approval of Expenditure) (temporary jacket) containing documents re BASSANNO claim.

H. Emery Capt.
Allied Financial Agency.

Declassified E.O. 12356 Section 3.3/NND No. 785017

WERP/fs

407

LAND FORCES SUB COMMISSION A.C.
M.M.I.A.
ITALIAN PRISONERS OF WAR DIVISION

IPW/ADM/4/109 1/5/46

SUBJECT : Authorization of expenditure - Matilde BASSANO(~~1911~~ 19411 lire)

TO : H.Q. Commandant A.C.
attn.:Purchases & Contracts 4

Ref your HQ/9/1, dtd 23/4/46 6

1. Attached herewith is the final account received in respect of the a/m, from 34 Station Hospital.

2. It is requested that this amount be ~~payed~~ PAID together with the amount, 2723 lire, mentioned in your a/q letter.

W.E.R.PHILIPS
Major
Chief
IPW Div.

ITALIAN PRISONER OF WAR DIVISION,
(MMIA) A. C. MAY 2 - 1946
Received
Log. No 3401 ~~3363~~

Declassified E.O. 12356 Section 3.3/NND No. 785017

6570

MM·I·A

IPOW 66

RECD 30 APR 1946 6083

HEADQUARTERS
34th Station Hospital
APO 794

6 April 1946 Date

PAYMENT OF HOSPITAL FEES

Patients Name: Bassano, Mathilde

Organization : IPW. - MMIA - AC Address ~~Via Arno~~ 33

From 6 April 1946 to 17 April 1946

Room, Board, Professional Service: £ 11000

Pharmacy Fee- - - - - - - - - - - - £ 836

X-Ray Fee - - - - - - - - - - - - - £ 5625

Laboratory Fee- - - - - - - - - - - £ 1950

Dental Fee- - - - - - - - - - - - -

Total - - - - - - - - - - - - - - - £ 19411

Voucher No. ________

Amount- - - ________

Date- - - - ________

I certify that I have made the above payment for services rendered on the above date:____________________.

I certify that I have received the above payment for services rendered on the above date:______________.

THOMAS H. FREMEY
Capt., MAC
Adjutant

108

ITALIAN PRISONER OF WAR DIVISION,
G.
Received 1 MAY 1946
Log No 5710

ADM/4

4605 — 40

405

HEADQUARTERS ALLIED COMMISSION

OFFICE OF THE HEADQUARTERS COMMANDANT

APO 394

HQC 9/1 29 April 1946

APR 29 1946

SUBJECT: Authorization of Expenditure

TO : Executive Commissioner.

1.4

Claim - 2.723 lire.

The attached correspondence reference a claim by Miss Matilde Bassanno for 2.723 lire is forward for your consideration.

M M Brown Capt
for Lt.Col.
A.G. GRAHAM, M.C.
Hq. Commandant.

3367

(EC)

4605 96

HEADQUARTERS ALLIED COMMISSION

404

OFFICE OF THE HEADQUARTERS COMMANDANT
APO 394

HQC/9/I

23 April 1946

APR 24 1946

SUBJECT : Authorization of Expenditure

TO : Executive Commissioner.

Matilde BASSANO - 2.723 lire

I. Reference attached receipt from 34th Station Hospital and attached Travel Order.

2. Miss Bassano was involved in a traffic accident while travelling on duty and was taken to hospital as a result of injuries sustained.

3. I.P.W. Division have requested that this amount of 2.723 lire, being hospital charges, be refunded.

M H Brown
Captain
M. H. BROWN
Purchases & Contracts

COPY TO : I.P.W. Division.
(Major Phillips)

3363

(EC)

0366

402

PATIENTS MESS
34TH STATION HOSPITAL
APO 794 US ARMY

17 April 1946
(Date)

I ~~Mathilde Bassano~~ certify that I have paid to the Custodian of the Hospital Fund, 34th Station Hospital #2723 lire for Rations consumed from ~~April 6, 1946~~ to 16 April 1946 inclusive at the rate of # ~~247.5 lire~~ per day.

Total #2723 lire

(Signed)

~~MM4c APO 794 Amer. Civ~~
(Title)

I certify that I have received the sum of #2723 lire for 11 days Rations at # ~~247.5 lire~~ per day.

$1.10 Per Day
225 lir = $1.00 TOTAL PAID $12.10

Samuel R. Deminel 1st Lt.
Custodian Hosp. Fund
34th Station Hospital

Voucher Number__________

Accounts of__________

$1.10 Per Day
225 lire = $1.00 TOTAL PAID

3365

401

RESTRICTED

HEADQUARTERS
ALLIED COMMISSION
APO 394

5 April 1946

Adj: 300. 4

SUBJECT: Travel Orders

TO : All Concerned

1. Miss Matilde Bassano, Italian civilian, attached IPW Division, MMIA, this Headquarters, will proceed to Naples, Italy on or about 6 April 1946 on temporary duty for a period of approximately ten (10) days to contact Col REGIS thereat. Upon completion of temporary duty will return to this station.

2. Travel by Italian military aircraft , rail and government motor transport is authorized. Travel directed is necessary in the military service.

BY COMMAND OF REAR ADMIRAL STONE:

Sexson E. Humphreys
SEXSON E. HUMPHREYS
CWO, USA
Asst Adjutant

DISTRIBUTION:
2 - Civ concd
1 - Dispatch
1 - Estab Sec
1 - IPW Div, MMIA
2 - Files

52A

RESTRICTED

3364

File

0368