

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

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

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MTUSA - CIRCULARS
NOV. 45 - JAN. 46

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

Ex Copy (A) File

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

/dela CP

CIRCULAR)
NUMBER 10)

17 January 1946

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CURRENCY EXCHANGE CONTROL

1. Rescission. Paragraph 2, Section I, Circular No. 126, this Headquarters 1945, is rescinded.
2. Purpose: It is the policy of the Theater Commander to restrict the use of army facilities* for the exchange or transmission of funds by military personnel, War Department civilian personnel, and other authorized personnel as defined by Par 3, WD Cir 364, 8 Sep 1944, to those funds received by an individual as his personal cash pay and allowances, or in exchange through official channels for another currency received as his personal cash pay and allowances, or by cashing dollar instruments through official channels. (Par. 2c, Section I, Circular 364, D, 8 September 1944, and par 2a, Section I, Finance Bulletin 97, 19 November 1945)
3. Issue of Currency Exchange Control Books.
 - a. In order to establish an effective control of exchanges and transmission of funds to accomplish the above objective, Currency Exchange Control Books will be issued to all military and War Department civilian personnel in this theater, with the exception of personnel permanently stationed in the Balkan countries or Greece. It will be the responsibility of commanders of all echelons to issue on or prior to 10 February 1946, to all military and War Department civilian personnel within their command, with the exception of personnel permanently stationed in the Balkan countries or Greece a Currency Exchange Control Book. A supply of such books will be distributed by this Headquarters to all U S Army disbursing officers in Italy. Immediately upon receipt of this circular each such disbursing officer should submit a requisition to the Office of Fiscal Director, Headquarters Mediterranean Theater of Operations, APO 512, for his initial requirements of Currency Exchange Control Books, plus an estimated three months reserve. Subsequent requisitions should be submitted at least one month prior to the estimated date of exhaustion of the supply on hand. Currency Exchange Control Books will be numbered serially and will be receipted for by number. Commanders of units will requisition Currency Exchange Control Books from the Finance Office responsible for paying their unit, and will be responsible for providing that Finance Officer with a list (in duplicate) of the personnel, by name, rank, and serial number, to whom Currency Exchange Control Books have been issued showing the number of the book issued to each individual and the amount of the initial declaration made by the individual and approved by proper authority. A triplicate copy of such list will be retained by the Commanding Officer. Finance Officers will forward the duplicate copy of each list to the Office of Fiscal Director, Mediterranean Theater of Operations, APO 512.

(* As used herein, this term will be interpreted as including comparable naval facilities.)

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Hq MTOUSA Circular # 10 (cont'd)

b. In addition to the list required in subparagraph a, above, commanders will also provide the Finance Officer with a tabulation (in duplicate) of foreign currency, broken down by type of currency, in the possession, as of the close of business, 10 February 1946, of Post Exchanges, Post Offices, Sales Officers, Personnel Officers, and Custodians of Quasi-Official Funds, respectively, under their jurisdiction, with a separate column being used to show the currency in the possession of each classification of agency listed above, and with the names of the specific agencies or funds included in each classification, being individually listed on a supporting sheet. A triplicate copy of such tabulation will be retained by the Commanding Officer. Finance Officers will forward the duplicate copy of each tabulation to the Office of Fiscal Director, Mediterranean Theater of Operations, APO 512.

c. Each Finance Officer in the Mediterranean Theater will also forward to the Office of Fiscal Director, Mediterranean Theater of Operations, APO 512, one copy of a tabulation of foreign currency, broken down by type of currency, in the possession of the Finance Officer and his agents as of the close of business 10 February 1946. A duplicate copy of such list will be retained by the Finance Officer.

d. Unissued Currency Exchange Control Books will be kept under lock by Finance Officers and Commanding Officers.

e. A sample Currency Exchange Control Book, containing sample entries, is attached as Appendix A, to this circular.

4. Initial Declaration.

a. Effective 10 February 1946, all military and War Department civilian personnel in this theater, with the exception of permanently stationed personnel in the Balkan countries and Greece, will declare their holdings in currencies (including bank deposits) in this theater, by executing the affidavit or certificate on the front of the Currency Exchange Control Book.

b. Commissioned officers, and all other personnel authorized to certify their own pay and allowance accounts, will execute the certificate; other persons will accomplish the affidavit.

c. The initial declaration, when approved as provided below, will be entered as authorized holdings in the Currency Exchange Control Book of the individual concerned, by the officer authorized to approve the declaration.

5. Approval of Initial Declaration.

a. General officers and colonels may approve their own initial declarations.

b. Authority is delegated to commanders of all echelons down to company and similar unit level, to examine and approve initial declarations of military and civilian personnel under their command or jurisdiction in amounts not in excess of the net cash pay and allowances drawn plus funds converted from dollar instrumentalities by the individual during the three-month period immediately preceding the time of declaration, less amounts transmitted outside this theater or converted into dollar instrumentalities during such three-month period. In the case of officers assigned to staff sections in a headquarters organization, their declarations may be approved by the Chief of Section in lieu of a unit commander. Declarations of commanders of units or Chiefs of Staff Sections will require the approval of the next higher administrative commander.

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Hq ITOSA Circular #10 (cont'd)

c. Initial declarations of individuals in excess of amount indicated in sub-paragraph b above, will require the approval of the next higher administrative commander. In the event such next higher administrative commander approves such declaration, his action will be final. In the event such declaration is disapproved, the person concerned may appeal to the officer exercising general courts-martial jurisdiction over him. Such officer will appoint a board of not less than three officers to review such action. The determination of such board, as approved or modified by the appointing authority, will be final.

6. Factors for Consideration in Approval of Initial Declaration

In determining whether an initial declaration should be approved or disapproved, all concerned will be guided by the policy outlined in Paragraph 2, above. Money received from other sources, including profits from Black Market operations, proceeds from the sale of property of any kind, and gambling profits are not considered as being within the terms of such policy.

7. Custody of Currency Exchange Control Books.

After the initial declaration has been approved and entered in the Currency Exchange Control Book, the book will be disposed of as follows:

a. Commissioned officers, and all other personnel authorized to certify their own pay and allowances accounts, will retain their books in their personal possession.

b. In the case of all other personnel, the book will be retained by the personnel officer or certifying officer, except that it may be surrendered to the person in whose name it is issued when needed for a legitimate purpose (such as authorized travel to another country); it will be promptly taken up by the proper custodian when it has served such purpose.

8. Subsequent Entries in Book.

a. Amounts paid in lire currency to the owner of a Currency Exchange Control Book will be entered in column 3, and amounts paid to him in currencies of other foreign countries will be entered in Column 6, by the Disbursing Officer, agent officer, cashier, or other person who makes the payment, and the amount of the balance in Column 5 or 8 will be increased accordingly. The person making the payment will authenticate such entries in Column 9 by his initials or stamp. All entries will be expressed in dollars.

b. After initial date of issuance of Currency Exchange Control Book to personnel in this theater, individuals authorized to retain books in their personal possession, must submit their books whenever they are paid for required entry of payment by the paying officer. If an individual is unable to submit his book, he will be required, prior to being paid, to establish by certificate a satisfactory reason why such book is not available, and the paying officer will provide the individual with a certificate as to the amount of the payment, to be retained by the individual as evidence that such payment was received.

c. Amounts of lire currency used for the purpose of transferring funds out of the theater, exchanged for money of other foreign countries, or converted into dollar instrumentalities will be entered in the Currency Exchange Control Book in Column 4, and amounts of currency of other foreign countries used for the purpose of transferring funds out of the theater, exchanged for lire currency or converted into dollar instrumentalities will be entered in Column 7 by the officer, cashier, or other person who receives the money for exchange, transmittal,

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Hq MFCUSA Circular # 10 (cont'd)

or conversion into dollar instrumentalities; the balance in Column 5 or 8 will be reduced accordingly.

d. No exchange or transfer or deposit will be made of an amount greater than the last balance shown in column 5 or column 8, whichever is applicable.

e. No entries will be made in any of the columns in the inside of the book by the owner of the book or by any other person except authorized personnel, namely the officer, cashier, or other person who pays, exchanges, or transmits the money, or issues a dollar instrument.

9. New Arrival in Theater.

a. All Finance Officers exchanging currency from outside this theater into currency in use in this theater, for military and War Department civilian personnel arriving in the theater, will furnish such person, with the exception of personnel arriving at permanent stations in the Balkan countries or Greece, with a statement in substantially the following form:

"I hereby certify that I have converted _____ dollars worth of _____ (name of country) money into _____ (name of country) currency for _____ (name, rank, and serial number), who has recently arrived in the Mediterranean Theater."

Such certificates will be dated and signed by the Finance Officer, giving his disbursing symbol number.

b. The individual, upon arrival at his first station in this theater, with the exception of personnel arriving at permanent stations in the Balkan countries or Greece, will be issued by his unit commander, a Currency Exchange Control Book; and such individual, in making his initial declaration of currency in his possession, will submit as supporting evidence the certificate prescribed in sub-paragraph a. above. The amount shown in this certificate will constitute the maximum initial declaration which will be approved by the commander concerned. Where deemed advisable, the appropriate provisions of Paragraph 5 above will be employed. The commanding officer concerned will provide, at the end of each month, to the appropriate Finance Officer a list (in duplicate) of the personnel, by name, rank, and serial number, to whom books have been issued during the month, showing the number of the book issued to each individual. A triplicate copy of such list will be retained by the commanding officer. The Finance Officer will forward the duplicate copy of each list to the Office of the Fiscal Director, Mediterranean Theater of Operations, APO 512.

10. Departure from Theater.

a. When an individual, upon departure from the theater on permanent change of station, with the exception of personnel leaving permanent stations in the Balkan countries or Greece, makes his final exchange of currency, his Currency Exchange Control Book will be stamped "Final Payment" and returned to the personnel officer for attachment to and forwarding with the enlisted person's service record in the case of enlisted personnel, or to the individual, in the case of officers and War Department civilian personnel, for future reference. Each officer will attach or cause to be attached, his returned book to his officers' qualification card (WD AGO Form 66-1).

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Hq AFMUSA Circular #10 (cc'd)

11. Space Exhausted in Book.

When space has been exhausted in any individual's Currency Exchange Control Book, he will be issued a new book with an initial balance equal to the final balance on his old book, but not more than the currency he then has in his possession (including bank deposits in this theater), which will be verified and approved by the commander concerned; the old book will at the same time be taken up by such commander, marked "Void", and filed with the enlisted person's service record in the case of enlisted personnel, with the officers' qualification card (WD AGO Form 66-1) in the case of officers, or with the individual earning record (WD Form 43) in the case of War Department civilian personnel.

12. Loss of Book.

a. When a Currency Exchange Control Book has been lost or destroyed, the owner will execute an affidavit or certificate* as follows:

"I (certify) (solemnly swear) (affirm) that my Currency Exchange Control Book has been (lost) (destroyed) and that _____ (amount and type of currency) which I have in my possession does not exceed the balance on my old book in the type of currency involved, less amounts exchanged or transmitted from this theater or converted into dollar instrumentalities since the book was lost or destroyed; and that this currency was obtained only from my personal cash pay and allowances, or in exchange through official channels for another currency received as my personal cash pay and allowances, or from money lawfully imported into the theater."

Upon execution of such affidavit or certificate, a new book will be issued to such person; the initial declaration will be the amount and type of currency stated in such affidavit or certificate, which will first be subject to approval by the administrative commander concerned.

b. Military personnel and War Department civilian personnel who claim to have lost their books and who request transmittal service, exchange or conversion service, and/or the purchase of dollar instrumentalities, at finance or postal facilities, will not be granted such service (PTA, Spearhead Deposit, Postal Money Order, Soldier's Deposit, War Bonds, Military Payment Orders, etc) but may exchange into other currencies a nominal amount sufficient to overcome a demonstrated emergency pending issuance of a new card.

c. The provisions of this paragraph are not applicable to personnel permanently stationed in the Balkan countries or Greece.

13. Issuance of New Books.

a. When a new Currency Exchange Control Book is issued in accordance with the provisions of either Paragraph 11 or 12 above, the following certificate will be entered or stamped on the card and signed by the appropriate issuing officer (commanding officer, personnel officer, or certifying officer).

(* See Paragraph 4b)

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Hq AFMUSA Circular #10 (cont'd)

"This Currency Exchange Control Book has been issued to replace Book No. _____, because *(space has been exhausted)
(book has been lost or destroyed)

(Signature, grade and orgn of issuing officer**)

(* Strike out words not applicable)

**Commanding officer, personnel officer, or certifying officer)

b. The commanding officer concerned will submit, at the end of each month, to the appropriate finance officer a list (in duplicate) of the personnel, by name, rank, and serial number, to whom new books have been issued during the month under the provisions of Paragraph 11 or 12 above, showing the number of the book issued to each individual, and the reason for its issuance. A triplicate copy of such list will be retained by the commanding officer. The finance officer will forward the duplicate copy of each list to the Office of the Fiscal Director, Mediterranean Theater of Operations, AFO 512.

14. Importation of Money.

a. With the exception of personnel in the Balkan countries or Greece, when any person cashes a Treasury Check, Travelers Check, Military Payment Order, Money Order or similar instrument, thus making an importation of money into this theater, the Finance Officer, cashier, or other person cashing such instrument will furnish the individual with a certificate, dated, signed and stamped with his block stamp or AFO stamp, substantially as follows:

"I certify that I have on this date cashed a (Treasury Check)
(Travelers Check) (Military Payment Order) (Money Order) for
_____ (name, rank, and organization) in the
amount of _____ or equivalent."

b. Such certificate together with the Currency Exchange Control Book in the case of officer and War Department civilian personnel, will then be presented to the Commanding Officer concerned for entry in the book of the amount stated in such certificate. The certificate will thereafter be retained with that Currency Exchange Control Book until the latter is used up and replaced as provided in Paragraph 11 above.

c. Any entry of imported funds in the Currency Exchange Control Book not supported by the physical presence of the certificate referred to in subparagraph a. above will be investigated to determine the possibility of a false or unauthorized entry.

15. Currency Exchanges in General.

In addition to those provisions above which deal with the exchange of one foreign currency for another foreign currency, such currency exchanges will not be made without presentation by the applicant therefor of proper travel orders and/or compliance with such other regulations as may be promulgated by the Theater Fiscal Director or by the War Department.

Hq NTUSA Circular #10 (cc'd)

16. Verification of Numbers on Books.

a. Finance Officers will, on three or more representative days per month, to be selected at random by each Finance Officer concerned, check the numbers of the Currency Exchange Control Book of each individual who makes a request for a transmittal of funds, exchange or conversion, or purchase of a dollar instrument, against the corresponding number appearing on the list of number of books issued to personnel, provided to the Finance Office by the appropriate commanding officer. If the individual has been issued a book since the first of the month, and the Finance Officer therefore has not yet received the monthly list containing the number of the book, the Finance Officer, wherever possible, should verify the number by telephoning the issuing officer.

b. When a Finance Officer receives a request for a transmittal of funds, exchange or conversion, or purchase of a dollar instrument, from an individual not assigned to a unit normally paid by the Finance Officer, the procedure in sub-paragraph a will not be applicable. In such cases, as well as in all other cases, it will be the responsibility of Finance Officers to satisfy themselves as to the legitimacy of the currency transaction and the identification of the individual requesting the transaction.

c. On pay day, the commanding officer of a unit will verify the numbers of Currency Exchange Control Books submitted by individuals for entry of amounts received as pay, against his retained list of numbers of books issued to such personnel.

17. Procedure in Balkan Countries and Greece.

a. Although personnel permanently stationed in the Balkan countries or Greece will not be issued Currency Exchange Control Books while permanently stationed in those areas, if such personnel are subsequently assigned to a permanent station in Italy, where such books are in use, the Disbursing Officer in the Balkan countries or Greece who makes a final exchange into lire currency for the individual prior to his travel to Italy, will furnish the individual with a statement in substantially the following form:

"I hereby certify that I have converted _____ dollars worth of _____ (name of country) money into Italian lire currency for _____ (name, rank, and serial number), who has been assigned to a permanent station in Italy."

Such certificates will be dated and signed by the Finance Officer, giving his disbursing symbol number.

b. The individual upon arrival from the Balkans or Greece at his new permanent station in Italy, will be issued by his unit commander a Currency Exchange Control Book; and such individual, in making his initial declaration of currency in his possession, will submit as supporting evidence the certificate proscribed in sub-paragraph a, above. The amount shown on this certificate will constitute the maximum initial declaration which will be approved by the commander concerned. Where deemed advisable, the appropriate provisions of Paragraph 5 above will be employed.

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Hq MTOUSA Circular #10 (Cont'd)

18. Definition of Dollar Instrumentalities.

The term dollar instrumentalities as used in this circular, will be interpreted to include military payment orders, spearhead deposits, soldier's deposits, War Bonds, U.S. Treasury checks, and those types of money orders and travelers checks authorized to be cashed by a U. S. Army Disbursing Officer under the provision of Section II, War Department Circular 364, 8 September 1944.

19. Violation.

Any false or unauthorized entry in a Currency Exchange Control Book, any improper exchange, transmittal of currency, or conversion into a dollar instrument, or any other violation or evasion of the terms of this circular, will be dealt with by appropriate disciplinary action.

20. Other Types of Authorized Personnel.

a. The instructions in the preceding paragraphs apply to military personnel and War Department civilian personnel. Other types of authorized personnel, as defined by Paragraph 3, WD Circular 364, 8 September 1944, in submitting foreign currency to U. S. Army Finance Officers for transmittal, exchange or conversion, and/or the purchase of dollar instrumentalities, after 10 February 1945, will not only comply with existing directives on exchange control (War Department Circular 364, 8 September 1944; Finance Bulletin 97, 19 November 1945; pertinent Mediterranean Theater of Operations Circulars; pertinent Finance Circular Letters, Office of Fiscal Director, Mediterranean Theater of Operations; and amendments thereto) but will also submit to the Finance Officer concerned the following certificate, signed by both the individual submitting the request and the individual's immediate supervisor:

"I certify that the following foreign currency _____
(amount and type) which is hereby submitted for transmittal, exchange or conversion, or the purchase of a dollar instrument, has been obtained only through my personal cash pay and allowances, or in exchange through official channels for another currency received as my personal cash pay and allowances, or by cashing dollar instruments through official channels."

b. Finance Officers will retain the foregoing certificate, and will take such precautionary steps as necessary to verify that amounts transmitted, exchanged or converted, or used for purchasing dollar instruments by the foregoing personnel during the month are not excessive.

c. If an individual submitting a request for transmittal, exchange or conversion, or purchase of a dollar instrument does not have an immediate supervisor in this theater, he should make a statement to that effect in his certificate, and the requirement that his supervisor sign his certificate will then be waived.

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Hq INTCUSA Circular #10 (cont'd)

21. Responsibility of Commanders:

It will be the responsibility of commanders of all echelons to bring the provisions of this circular to the attention of all personnel within their command.

BY COMMAND OF LIEUTENANT GENERAL LUE:

OFFICIAL

A. L. HAMBLEN
Brigadier General, GSC
Acting Chief of Staff

Edmund R. Shugart
EDMUND R. SHUGART
Colonel, AGD
Adjutant General

Incl: Appendix "A"

DISTRIBUTION:
Z
Fiscal Section, 100 extra

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INSTRUCTIONS

ALL AMOUNTS WILL BE EXPRESSED IN DOLLARS

- Col 1 - Enter date of transaction.
- Col 2 - Enter brief description of transaction: PTA; SD (Soldier's Deposit); EX (Exchange Conversion); MPO (Military Payment Order); MO (Money Order); WB (War Bond); IIP (Importation); SPD (Spearhead Deposit), etc.
- Col 3 - Enter dollar equivalent of net pay and allowances or importations received in Italian lire currency and/or dollar equivalent of other foreign currency converted into Italian lire currency.
- Col 4 - Enter dollar equivalent of funds in Italian lire currency, transmitted outside the theater, exchanged for other foreign currencies, or converted into dollar instrumentalities.
- Col 5 - Enter sum of preceding balance plus column 3 and minus column 4.
- Col 6 - Enter dollar equivalent of net pay and allowances or importations received in other foreign currencies and/or dollar equivalent of other foreign currencies converted from Italian lire currency.
- Col 7 - Enter dollar equivalent of funds in other foreign currencies, transmitted outside the theater, exchanged for Italian lire currency, or converted into dollar instrumentalities.
- Col 8 - Enter sum of preceding balance plus column 6 and minus column 7.
- Col 9 - Initials or stamp of finance officer, agent officer, cashier, or other authorized person making entry.

NOTE: The last entry in column 5 or 8 represents the maximum amount which may be transmitted or exchanged from the currency concerned.

Detailed instructions concerning this currency exchange control book are contained in Circular No. 10, Hq, ITO, dated 17 January, 1946. Note particularly Par. 14B thereof.

CURRENCY EXCHANGE CONTROL

NAME RUSS RICHARD B.
(Last) (First) (MI)
(All amounts will be)

Net cash pay drawn by me in converted from dollar in
Loss amounts transmitted or converted into dollar in

Cash and bank deposits in m only as per following co

I * (certify) (solely) above are true and correct amount of cash and bank dep not cash pay and allowances into the theater by me.

Subscribed and sworn to before this 10 day of February 1946

The foregoing initial *doc

11 February 1946

*Strike out words not appl

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INSTRUCTIONS
EXPRESSED IN DOLLARS

Abbreviations: PTA; SD (Soldier's Deposit); Military Payment Order; MO (Money Order); SPD (Spearhead Deposit), etc.

Column 1: Net cash pay and allowances or importations in Italian lire currency, trans- changed for other foreign currencies, instrumentalities.

Column 2: Net cash pay and allowances or importations in other foreign currencies, trans- changed for Italian lire currency, or instrumentalities.

Column 3: Plus column 1 and minus column 2.

Column 4: Net cash pay and allowances or importations in other foreign currencies, trans- changed for Italian lire currency, or instrumentalities.

Column 5: Plus column 4 and minus column 3.

Column 6: Officer, agent officer, cashier, or entry.

* * * * *

Column 7: Represents the maximum amount which may be drawn from the currency concerned.

* * * * *

g this currency exchange control No. 10, Hq, MTO, dated 17 January, 1946 thereof.

CURRENCY EXCHANGE CONTROL BOOK **MEDITERRANEAN THEATER.** No. 1478

NAME	NO.	RICHARD	R.	3741903	Sgt	AF
(Last)	(First)	(MI)	(ASN)	(Grade)	(Orgn)	

(All amounts will be expressed in dollars)

Net cash pay drawn by me in the past three months or converted from dollar instrumentalities: 190.00

Less amounts transmitted outside this theater or converted into dollar instrumentalities: 60.00

BALANCE 130.00

Cash and bank deposits in my possession in this theater derived only as per following certificate: 100.00

I * (~~certify~~) (solemnly swear) (~~affirm~~) that the amounts stated above are true and correct as of 10 February 1946, and that the amount of cash and bank deposits stated above were derived only from net cash pay and allowances drawn by me plus funds lawfully brought into the theater by me.

Subscribed and sworn to before me this 10 day of February 1946.

/s/ Richard P. Bee
(Signature)

/s/ C. L. Morgan
/s/ C. L. Morgan
Capt., Inf. Summary Court.

Signature, Grade and Capacity of Officer Administering Oath.

The foregoing initial ~~balance~~ declaration of 100 dollars is approved.

/s/ R. E. Berndahl
/s/ R. E. Berndahl
Lt. Col., Infantry
Comd'g, Hqs & Serv. Co., AF
(Signature, Grade & Orgn. of approving officer)

11 February 1946

*Strike out words not applicable.

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ANY FALSE OR UNAUTHORIZED ENTRY IN THIS BOOK, AND IMPROPER EXCHANGE OR TRANSMITTAL OF CURRENCY, IN VIOLATION OR EVASION OF THE TERMS HEREOF, WILL BE DEALT WITH BY APPROPRIATE DISCIPLINARY ACTION.

IMPORTANT
READ INSTRUCTIONS ON BACK COVER BEFORE MAKING ANY ENTRIES IN THIS BOOK

No.	1 Date	2 Description	FOR TRANSACTIONS IN LIAB CURRENCY			FOR TRANSACTIONS IN OTHER FOREIGN CURRENCY		
			3 Amount Received	4 Amt. Transmitted, Exchanged or converted into Dollar Instruments	5 Balance Available	6 Amount Received	7 Amt. Transmitted, Exchanged or converted into Dollar Instruments	8 Balance Available
	10 FEB 46	Approved initial *Declaration *Balance			100.00			
1.	28 FEB 46	Pay	70.00		170.00			
2.	5 MAR 46	PTA		30.00	140.00			
3.	10 MAR 46	EX		70.00**	70.00			
4.	20 MAR 46	EX	25.00***		95.00			
5.	31 MAR 46	P.Y	80.00		175.00			
6.	10 APR 46	IPO		75.00	100.00			
7.	18 APR 46	IP	50.00		150.00			
8.	20 APR 46	EX		35.00****	115.00	35.00****		30
9.	27 APR 46	EX	5.00		120.00		5.00	30

*Strike out word not applicable
 **Conversion into Yellow Seal Dollars for 10 days T/D trip to Greece
 ***Conversion from Yellow Seal Dollars upon return from 10 day T/D trip to Greece
 ****Conversion into Swiss Francs for 7 day leave trip to Switzerland

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NOTICE
 UNAUTHORIZED ENTRY IN THIS BOOK, AND IMPROPER EXCHANGE OR TRANSMITTAL OF CURRENCY, OR ANY OTHER
 VIOLATION OF THE TERMS HEREOF, WILL BE DEALT WITH BY APPROPRIATE DISCIPLINARY ACTION

IMPORTANT
 READ INSTRUCTIONS ON BACK COVER BEFORE MAKING ANY ENTRIES IN THIS BOOK

ALL AMOUNTS WILL BE EXPRESSED IN DOLLARS

TRANSACTIONS IN U.S. CURRENCY		FOR TRANSACTIONS IN OTHER FOREIGN CURRENCIES			AUTHENTICATION
4	5	6	7	8	
Amt. Transmitted, Exchanged or con- verted into Dollar Instruments	Balance Available	Amount Received	Amt. Transmitted, Exchanged or con- verted into Dollar Instruments	Balance Available	
	100.00				Pers Off. RJB
	170.00				Class A Agent PSR
30.00	140.00				130th Disb Sec. SMB
70.00**	70.00				130th Disb Sec. SMB
	95.00				130th Disb Sec. SMB
	175.00				Class A Agent PSR
75.00	100.00				130th Disb Sec. SMB
	150.00				Pers Off. RJB
35.00***	115.00	35.00***		35.00	Class B Agent EF
	120.00		5.00	30.00	Class B Agent EF

Applicable
 * Seal Dollars for 10 days T/D trip to Greece
 ** Seal Dollars upon return from 10 day T/D trip to Greece
 *** Francs for 7 day leave trip to Switzerland

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Luson Dixon

HEADQUARTERS ALLIED COMMISSION
APO 394
Office of the Executive Commissioner

20 February 1946.

Ref: 210/EC.

MINUTES OF EXECUTIVE COMMISSIONER'S MEETING - 19 FEBRUARY.

1. Minutes of Last Meeting.

(a) - 1 (a). Hotels. Ex C stated that a letter to RAMC was being sent to-day. Ex O (A) had declined the offer of the Boston Hotel from RAMC and this building would revert to civilian use.

(b) - 1 (d). Rations for Civilian Drivers. Mr. Cleveland (Econ Sec) raised this question again. He read a letter from Ex O (B) agreeing that the allowance paid was inadequate and suggesting that the remedy was to use rail or air services or WD vehicles with Allied or Italian military drivers. Ex O (A) stated that in special cases it could be arranged for a military driver to undertake a long trip in a requisitioned vehicle.

(c) - 2. Coal. Mr. Cleveland said that this had not been finally settled. He agreed with Ex C that it was inappropriate for the Yugoslavs to have the coal when Zone B wanted to trade with ITALY.

(d) - 4. Call Up of the Italian Army. Land Forces S/C stated that call up of the 1924 class in March was now being implemented all over ITALY, including UDISE.

(e) - 5. Feeding of the Italian Army. Ex C stated that a letter had been sent to the Prime Minister on this subject and also on the general position for all services of the Italian Government.

2. Ammunition at NAPLES. Ex C stated that at a recent meeting agreement had been reached with the Minister of the Interior for dumping to be continued. Subsequently there had been disagreement and the Italian Government now asked whether some of the ammunition being dumped might be used for industrial purposes. Col. Walton (Econ Sec) said this was a good argument and the matter had been studied by Industry S/C. Ex C was holding a meeting at 1500 hrs to-day with G-4 and representatives of the Italian Government and directed that a representative of Econ Sec be in attendance.

to-day. Ex C (A) had declined the offer of the Boston Hotel from RASC and this building would revert to civilian use.

(b) - 1 (d). Rations for Civilian Drivers. Mr. Cleveland (Econ Sec) raised this question again. He read a letter from Ex C (B) agreeing that the allowance paid was inadequate and suggesting that the remedy was to use rail or air services or WD vehicles with Allied or Italian military drivers. Ex C (A) stated that in special cases it could be arranged for a military driver to undertake a long trip in a requisitioned vehicle.

(c) - 2. Coal. Mr. Cleveland said that this had not been finally settled. He agreed with Ex C that it was inappropriate for the Yugoslavs to have the coal when Zone B wanted to trade with ITALY.

(d) - 4. Call Up of the Italian Army. Land Forces S/C stated that call up of the 1924 class in March was now being implemented all over ITALY, including UDINE.

(e) - 5. Reading of the Italian Army. Ex C stated that a letter had been sent to the Prime Minister on this subject and also on the general position for all services of the Italian Government.

2. Ammunition at MILES. Ex C stated that at a recent meeting agreement had been reached with the Minister of the Interior for dumping to be continued. Subsequently there had been disagreement and the Italian Government now asked whether some of the ammunition being dumped might be used for industrial purposes. Col. Walton (Econ Sec) said this was a good argument and the matter had been studied by Industry S/C. Ex C was holding a meeting at 1500 hrs to-day with G-4 and representatives of the Italian Government and directed that a representative of Econ Sec be in attendance.

3. Reports from AC Liaison Officers. Ex C stated that in some cases Prefects were being invited to attend all day meetings with Liaison Officers. He had directed Liaison Officers to cease this practice. The Office of the AC Liaison Officer at BARI was situated in the Prefettura. Ex C considered this to be undesirable and had written suggesting that alternative accommodation be found. Great difficulty was being experienced in BOLZANO in avoiding entanglement in politics.

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4. BOLZANO. Polad (B) reported that the new Prefect of BOLZANO was holding a meeting to discuss local autonomy. He was experiencing difficulty because of the non-cooperative attitude of the German element. Ex C said this was borne out by a report received from the Liaison Officer enclosing a copy of a letter from the German speaking people's representative refusing participation.

- 5. Italian Planning. Mr. Cleveland stated that he had discussed with the Italian Government the functions and set up of a proposed technical commission for reconstruction and planning. Some preliminary work was being done on a three years plan starting in 1947 for public utilities industries. Shortages of raw materials and lack of transport were proving great handicaps and the Italian Government had asked for our cooperation in the matter. Two suggestions had been made, firstly, that the Italian Government might ask for economic and technical missions from U.S. and U.K. for help in planning, and secondly, they might hire the services of private technical organizations.
- 6. CEOTONE. Ex C had received a report of malnutrition in this town from No. 3 District. It was alleged that no sugar or pasta had been received for some considerable time. Ex C directed Col. Walton to investigate.
- 7. AC Table of Organization. This had been discussed at AFHQ and Ex G (A) said there were hopes of being able to retain the figure at 500.
- 8. New AC War Establishment. Ex O (B) said the effective date was 4 February 1945 and the total number of officers was 217. On paper this meant there were some 160 officers surplus, but the actual figure was considerably less and progress was being made in disposal. It was inevitable that some officers had to go to BAD BENEVENTO for reallocation but dispersal was a speedy process. Ex O (B) asked that G-1 (B) be kept informed of all movement of British officers to UNRRA so that the appointments could be deleted from the WE.

Handwritten signature and initials

Chief Staff Officer,
To the Executive Commissioner.

DISTRIBUTION:

G-5, AFHQ	3
Executive Commissioner	1
AC Chief Liaison Officers	1
Polad (A)	1
Polad (B)	1
CA Sec	4
Econ Sec	6
Ex O (A)	

- 6. CPIONE. Ex O and P...
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Handwritten notes:
AC War Establishment
217

Chief Staff Officer,
To the Executive Commissioner.

DISTRIBUTION:

- G-5, AFHQ
- Executive Commissioner
- AC Chief Liaison Officers
- Polad (A) 1 en.
- Polad (B) 1
- CA Sec 4
- Econ Sec 6
- Ex O (A) 1
- Ex O (B) 1
- Chief Financial Adviser 1
- PRO 1
- Land Forces S/C (M.I.) 1
- Liaison Division 3
- Communications S/C 1
- Spares 6
- Files 2

File 145

DCK/wp

RESTRICTION

HEADQUARTERS
MEDICAL CENTER
UNITED STATES ARMY
APO 512

SUPPLY DIRECTIVE)
NUMBER 74)

25 October 1945

MILITARY ASSISTANCE FOR US CIVILIANS IN KTOUSA

1. It is the policy of Headquarters, KTOUSA, within scope of its authority, to allow entry of United States citizens into the theater for the purpose of transacting private business. They will be expected to provide for themselves from existing civilian facilities, but in emergencies where civilian services are inadequate and undue hardships would result, they may be afforded temporary assistance by the US Army on specific written request of a US State Department agency, provided the State Department certifies to the existence of an emergency resulting in undue hardship and specifies the period of time (maximum 60 days) during which assistance by the US Army is considered necessary. These persons will be required to obtain such a request from the State Department agency covering each specific emergency service desired from the Army. Requests will state location and duration of each requirement. Such request, as well as proper passport and visa, will be inspected by the Army official in charge prior to furnishing requested assistance. In cases where services are rendered an individual because of an immediate circumstance involving distress, the nearest State Department agency will be notified as soon as practicable to enable appropriate action to be taken by them. Housing; subsistence; transportation and emergency medical attention, insofar as such accommodations are available from existing military facilities, may be included among assistance furnished. Army exchange store privileges, where available, will be extended to US citizens, in possession of proper passport and visa, without the necessity for the State Department certificate required for other Army services.

2. Such individuals will be afforded officer privileges. All accommodations furnished will be on a reimbursement basis at the following rates:

a. Housing.

- (1) Accommodations in hotels operated by the US Army will be billed at three dollars (\$3.00) per day, plus double any existing service charges made to military personnel.
- (2) No additional real estate will be requisitioned to provide accommodations for US civilians, nor will real estate be retained under requisition when US Army use drops below 50 per cent of rated capacity, unless for other similar

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of transacting private business. They will be expected to provide for themselves from existing civilian facilities, but in emergencies where civilian services are inadequate and undue hardships would result, they may be afforded temporary assistance by the US Army on specific written request of a US State Department agency, provided the State Department certifies to the existence of an emergency resulting in undue hardship and specifies the period of time (maximum 60 days) during which assistance by the US Army is considered necessary. These persons will be required to obtain such a request from a State Department agency covering such specific emergency service desired from the Army. Requests will state location and duration of each requirement. Such request, as well as proper passport and visa, will be inspected by the Army official in charge prior to furnishing requested assistance. In cases where services are rendered an individual because of an immediate circumstance involving distress, the nearest State Department agency will be notified as soon as practicable to enable appropriate action to be taken by them. Housing; subsistence; transportation and emergency medical attention, insofar as such accommodations are available from existing military facilities, may be included among assistance furnished. Army Exchange store privileges, where available, will be extended to US citizens, in possession of proper passport and visa, without the necessity for the State Department certificate required for other Army services.

2. Such individuals will be afforded officer privileges. All accommodations furnished will be on a reimbursement basis at the following rates:

a. Housing.

- (1) Accommodations in hotels operated by the US Army will be billed at three dollars (\$3.00) per day, plus double any existing service charges made to military personnel.
- (2) No additional real estate will be requisitioned to provide accommodations for US civilians, nor will real estate be retained under requisition when US Army use drops below 60 per cent of rated capacity, unless no other smaller accommodation is available.

RESTRICTED

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U S I A I O I E D

H: ITOUS. Supply Directive Number 74 (Cont'd)

b. Subsistence.

- (1) Meals served in army messes will be at the rate of two dollars (\$2.00) per day (50 cents for breakfast, 75 cents for lunch or dinner, 75 cents for supper).
- (2) Travel rations will be issued at the rate of one dollar and thirty cents (\$1.30) per ration for type "C" and one dollar and five cents (\$1.05) per ration for type "K".
- (3) Type "B" rations will be issued as appropriate at the rate of one dollar (\$1.00) per ration.

c. Travel.

- (1) Air passage, on priorities as established by the Air Priorities Board, will be charged in accordance with rates as outlined in the Air Trans. Command International Rate Book.
 - (2) Motor car travel charges will be as follows:
 - (a) Special car with driver will be at the rate of ten cents (\$0.10) per mile with a minimum charge of fifteen dollars (\$15.00) per day.
 - (b) Passage in overland military busses or other vehicles on military mission will be at the rate of three cents (\$0.03) per mile.
 - (3) Travel by rail will be on military priority and at the rate charged civilians in country where travel is performed. Tickets will be purchased from the civilian railway service of country where travel is performed.
 - (4) Travel by sea on ships operated or controlled by the military will be billed in accordance with standard rates for such passage as set by the War Shipping Administration.
- d. Emergency Medical and Surgical Care will be at the following rates

- (1) Hospitalization will be at the rate of four dollars (\$4.00) per day to include room, board, and professional services.

(2) All items of medical supply utilized in surgical and dental

(3) Type "B" rations will be issued as appropriate at the rate of one dollar (\$1.00) per ration.

c. Travel.

- (1) Air passage, on priorities as established by the Air Priorities Board, will be charged in accordance with rates as outlined in the Air Transport Command international rate book.
- (2) Motor car travel charges will be as follows:
 - (a) Special car with driver will be at the rate of ten cents (\$0.10) per mile with a minimum charge of fifteen dollars (\$15.00) per day.
 - (b) Passage in overland military busses or other vehicles on military mission will be at the rate of three cents (\$0.03) per mile.
- (3) Travel by rail will be on military priority and at the rate charged civilians in country where travel is performed. Tickets will be purchased from the civilian railway service of country where travel is performed.
- (4) Travel by sea on ships operated or controlled by the military will be billed in accordance with standard rates for such passage as set by the War Shipping Administration.

d. Emergency medical and surgical care will be at the following rates

- (1) Hospitalization will be at the rate of four dollars (\$4.00) per day to include room, board, and professional services.
- (2) All items of medical supply utilized in surgical and dental work, laboratory and X-ray procedures, the filling of prescriptions, and any other appliances will be billed at cost as determined by the commanding officer of the medical installation concerned.

Hq AFOSA Supply Directive Number 74 (Cont'd)

6. Army Exchange store items, except items of outer uniform and insignia, may be sold for the individual's personal use on a similar basis as established for US civilians employe by the Government on duty in AFOSA. Prices will be as established for military personnel. ration cards will be issued by the base section commander concerned and purchases of items limited accordingly.

3. The US Army assumes no responsibility for claims arising through accident to the individual or loss of personal property while in the theater.

4. Army postal and communication facilities are excluded from those services authorized by this supply directive.

5. Collection of charges will be handled as follows:

a. Housing and subsistence.

(1) Charges will be collected in cash by Billeting and Messing officer and handled in accordance with presently existing procedures.

b. Travel.

(1) Collection for air travel will be made at the traffic counter where ticket is issued.

(2) In the case of motor travel collection will be made by the responsible officer of the motor pool or unit furnishing transportation. Such collection will be handled in accordance with procedures set forth in AF 35-780 and current AFOSA directives regarding handling of collections.

(3) Rail travel will be collected for at the counter of ticket issue.

(4) Travel by sea will be collected for in accordance with presently established WSA procedure.

c. Charges for medical and surgical care will be collected by the responsible medical officer at the time the service is rendered. Such collections will be deposited at the end of each month with the nearest finance or disbursing officer as provided in paragraph 17 c (3) of AR 40-590.

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

4. Army postal and communication facilities are excluded from these services authorized by this supply directive.

5. Collection of charges will be handled as follows:

a. Housing and subsistence.

(1) Charges will be collected in cash by Billing and Messing officer and handled in accordance with presently existing procedures.

b. Travel.

(1) Collection for air travel will be made at the traffic counter where ticket is issued.

(2) In the case of motor travel collection will be made by the responsible officer of the motor pool or unit furnishing transportation. Such collection will be handled in accordance with procedures set forth in at 35-780 and current MTOUGA directives regarding handling of collections.

(3) Rail travel will be collected for at the counter of ticket issue.

(4) Travel by sea will be collected for in accordance with presently established WSA procedure.

c. Charges for medical and surgical care will be collected by the responsible medical officer at the time the service is rendered. Such collections will be deposited at the end of each month with the nearest finance or disbursing officer as provided in paragraph 17 c (3) of at 40-540.

6. The provisions of this supply directive do not apply to US civilians permanently employed by US Government agencies in MTOUGA or US civilians in **1651** the employ of the US Government.

BY COMMAND OF LIEUTENANT GENERAL RIDGWAY:

/s/ Edmund A. Shugart
EDMUND A. SHUGART
Colonel, AGD
Asst Adjutant General

DISTRIBUTION:

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- 100 - UNRWA

Reproduced Headquarters Allied Commission, 10 November 1945. *ASB*

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HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

ESTAB-SEC
file
26 December 1945

CIRCULAR)
NUMBER 132)

DISCHARGE AND RELEASE FROM ACTIVE DUTY OF ENLISTED PERSONNEL

Circular Number 110, this headquarters, 1945, is amended as follows:

1. Paragraph 3a, is rescinded and the following substituted therefor:

"3a. Overseas Discharge

Enlisted personnel who do not desire return to United States or theater of residence may submit requests for discharge or release from active duty in this theater through channels to this Headquarters, where final action will be taken, including issuance of letters of introduction. Actual discharge will be effected by the Commanders of the following units:

8th Infantry Division
PERASE
Rome Area MTOUSA
7th Replacement Depot

(All personnel of other commands will be transferred to 7th Replacement Depot for discharge)."

2. So much of paragraph 3d as reads, "American Consulate Naples", is amended to read, "American Consulate (nearest), Italy."

3. Paragraph 3e is rescinded and the following substituted therefor:

"3e. In the case of enlisted personnel transferred to the 7th Replacement Depot for separation, all administrative functions such as obtaining approval for separation from this headquarters will be accomplished by the individual's parent unit. Individuals arriving at the Depot will have in their possession copies of orders, service records and allied papers, and complete correspondence relative to discharge."

4. Paragraph 3f is added as follows:

"3f. The field military 201 file will be disposed of as prescribed in WD Circular Number 96, as, as amended."

BY COMMAND OF LIEUTENANT GENERAL RIDGWAY:

OFFICIAL:

A. L. HABLEN
Brigadier General, GSC
Acting Chief of Staff

EDMUND R. SHUGART
Colonel, AGD
Adjutant General

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HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Col Jones
Col. Parish
14 December 1945

SUBJECT: Holidays at Christmas and New Year

TO : All Concerned

1. Units in MTO will observe the following days as holidays: 25 and 26 December 1945; 1 and 2 January 1946. The number of personnel on duty may be reduced to the minimum consistent with the performance of essential duty.

2. Under the provisions of WD Civilian Personnel Circular Number 100, 1945, units are authorized to grant a holiday on 25 December 1945 and 1 January 1946 to American civilians in their employ.

BY COMMAND OF LIEUTENANT GENERAL RIEGWAY:

Edmund R. Stryant
EDMUND R. STRYANT
Colonel, AGJ
Adjutant General

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ACTION: ESTAB SEC

INFO: EXEC Comr

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17 DEC. 1945
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Declassified E.O. 12356 Section 3.3/NND No. 785015

HEADQUARTERS ALLIED COMMISSION
ESTABLISHMENT SECTION

File

145

Date *12/5/45*

FROM

TO

Deputy Chief of Staff

→ Staff Officer

Executive Officer (A)

Executive Officer (B)

G-1 (A)

G-1 (B)

G-4 (A)

G-4 (B)

← *Claims Officer*

Headquarters Commandant

Adjutant

Seen 7/17

FOR:

- Draft of reply for signature of
- Please see/telephone me about this
- Investigation and report
- Answer
- Signature
- Approval/Disapproval
- Your Information and return ←
- Your File

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

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HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512



/lcs

CIRCULAR)

NUMBER 138)

30 November 1945

ACCIDENTS AND CLAIMS

Investigation and Report of Accidents	I
United States Claims Service	II

I -- INVESTIGATION AND REPORT OF ACCIDENTS

1. Paragraph 7b(2), Section I, Circular Number 74, MATOUSA, 1944, is rescinded.
2. So much of paragraph 7c, Section I, Circular Number 74, MATOUSA, 1944 as reads, "to the Commanding General MATOUSA", is amended to read, "to the Commanding General, Peninsular Base Section, APO 702, U. S. Army."
3. Section II, Circular Number 36, this headquarters, 1945, is rescinded and the following substituted therefor:

"1. In the event such report, in addition to its application to any of the instances mentioned in the subparagraphs b and c above discloses loss of or damage to property of military personnel (AR 25-100), he will retain one copy and forward the original and all remaining copies to the officer exercising general court-martial jurisdiction over the command. The latter will refer the report to his staff judge advocate, who will review the said report for legal sufficiency. After corrective or supplemental action found necessary has been taken, the commanding officer exercising general court-martial jurisdiction over the command will approve or disapprove the report and forward the same, with the review of his staff judge advocate to Personnel Claims Commission, c/o Staff Judge Advocate, PBS, APO 702. Personnel Claims Commission is authorized to communicate direct with commands or individuals therein."

II -- UNITED STATES CLAIMS SERVICE

4. So much of paragraph 1a(1), Section III, Circular Number 74, MATOUSA, 1944, as reads, "control of the Theater Judge Advocate" is amended to read, "control of Staff Judge Advocate, Peninsular Base Section."
5. So much of paragraph 3g, Section III, Circular Number 74, MATOUSA, 1944, as reads, "the Theater Commander", is amended to read, "the Commanding General, Peninsular Base Section."
6. So much of paragraph 3i, Section III, Circular Number 74, MATOUSA, 1944, as reads, "or the Theater Commander" is amended to read, "or the Commanding General, Peninsular Base Section."

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R E S T R I C T E D

Hq MTOUSA Circular Number 122 (cont'd).

7. Section III, Circular Number 95, this headquarters, 1945, is rescinded and the following substituted therefor:

"(3) In the case of incidents arising in Italian territory the report and accompanying exhibits should be forwarded as follows:

- a. If the incident occurred in Sicily, to US Claims Service, Regional Office IV, APO 782.
- b. If the incident occurred in Sardinia, to US Claims Service, Regional Office V, APO 794.
- c. If the incident occurred in Corsica, to US Claims Service, Regional Office VIII, APO 794.
- d. If the incident occurred in the provinces of Naples, Littoria, Benevento, Frosinone, Avellino or Salerno, to US Claims Service, Regional Office I, APO 550.
- e. If the incident occurred in the provinces of Campobasso, Foggia, or Potenza, to US Claims Service, Regional Office II, APO 790E.
- f. If the incident occurred in the provinces of Bari, Matera, Taranto, Brindisi, Lecce, Cosenza, Catanzaro or Reggio Calabria, to US Claims, Regional Office III, APO 790E.
- g. If the incident occurred in the provinces of Rome, Aquila, Chieti, Pescara, Viterbo, Rieti, Terni, Taramo, Ascoli Piceno, Macorata, Ancona, Perugia, or Grosseto, to US Claims Service, Regional Office VI, APO 794.
- h. If the incident occurred in the provinces of Livorno, Pisa, Pistoria, Lucca, Siena, Firenze, Arezzo, Pesaro, Massa, La Spezia or the island of Elba, to US Claims Service, Regional Office VII, APO 650.
- i. If the incident occurred in the provinces of Parma, Reggio, Modena, Bologna, Forli, Ravenna, Mantova, Rovigo, Ferrara, Verona, Padova, Vicenza, Treviso, Venezia, Belluno, Udine, Gorizia, Trieste, Fiume or Pola, to US Claims Service, Regional Office IX, APO 650.
- j. If the incident occurred in the provinces of Genova, Piacenze, Imperia, Savona, Cuneo, Asti, Alessandria, Torino, Aosta, Vercelli, Pavia, Novara, Varese, Milano, Como, Sondrio, Bergamo, Cremona, Brescia, Trento, or Bolzano, to US Claims Service, Regional Office X, APO 542A.

(4) In case of doubt and in all cases of incidents arising within this theater and outside of Italian territory and Corsica, reports thereof will be forwarded to the Deputy Chief Claims Officer, US Claims Service, APO 782."

BY COMMAND OF LIEUTENANT GENERAL RIDGWAY:

OFFICIAL:

GEORGE L. EBERLE
Brigadier General, GSC
Chief of Staff

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

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File 2

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

CIRCULAR)
:)
NUMBER 127)

24 November 1945

Settlement of Certificate of Credit Balance Held by Released Prisoners of War. . . I
Inter-Theater Travel II
Identification Cards III
Rescission of Circulars V

I -- SETTLEMENT OF CERTIFICATE OF CREDIT BALANCE HELD BY RELEASED PRISONERS OF WAR

1. Reference - War Department Memorandum Number 190-45, 25 September 1945.

2. Definitions

a. "Certificates of Credit Balance" are certificates issued prior to 1 October 1945 by the United States to enemy prisoners of war for pay, allowances and other monies received by or credited to the trust fund account of such prisoners during internment.

b. "Administrative Officer", as used herein, includes any commissioned United States Army officer except disbursing officers and warrant officers.

c. "Receipt", as used herein, means a written statement given by an administrative officer to a released prisoner of war in exchange for previously issued original and duplicate copies of certificates of credit balance. Released prisoner will be required to sign his name, followed by his internment serial number, on the reverse side of the receipt. The receipt will be in the following form:

"Received from _____
(P Name) (Rank) (ISN)
a certificate in duplicate showing a credit balance of _____
(words)
\$ _____, for pay, allowances and other monies received by him
(Amount in Figures)
during the period of his internment."

d. "Voucher", as used herein means WD AGO Form 19-15, prepared in duplicate with a certificate made by the administrative officer. (Appendix "A").

3. Purpose - Establishment of a procedure for redeeming certificates of credit balance held by released enemy prisoners of war.

4. Procedure

e. "Certificates of Credit Balance" in duplicate will be presented ⁴⁶⁴⁷ released prisoners of war to any nearby administrative officer. Such certificates must be originals and must bear no notation of partial or full payment.

R E S T R I C T E D

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Hq MTOUSA Circular Number 127 (cont'd).

b. The administrative officer will give a receipt (in the form outlined in paragraph 2c above) to the released prisoner of war in exchange for the surrendered certificates of credit balance and will record the name and address of the individual in whose name the certificate had been issued.

c. The administrative officer will forward originals of the surrendered certificates of credit balance directly to Auxiliary Troop Command, PEB, APO 782, US Army, where they will be authenticated and entered on the individual pay data record of the respective individuals as a withdrawal, and the administrative officer will be so notified.

d. After authentication the certificates of credit balance will be returned to the administrative officer with a notation that the certificate is or is not authentic.

e. The administrative officer will notify the individual to whom the certificate had been issued whether or not it will be honored (depending on the established authenticity) and if the certificate is authentic, will advise the released prisoner to present his "receipt" to a designated disbursing officer. Administrative officers will designate the disbursing officer nearest to the address given by the released prisoner.

f. The Administrative officer will prepare and certify a voucher for the amount due using WD AGO Form 19-15, showing in lieu of data prepared at the top of the form the words "Final Payment as of _____ 19____, Repatriated Internee," (Certificates of Credit Balance). These will be forwarded together with the original and duplicate authenticated certificates of credit balance to the disbursing officer designated in paragraph 4a above.

g. Disbursing officers will, when in possession of a voucher certified by an administrative officer, effect settlement upon surrender of the receipt held by the released prisoner as follows:

- (1) If the released prisoner is of Italian origin the settlement will be in Lire.
- (2) If the released prisoner is other than of Italian origin, the disbursing office will issue a United States military disbursing officer's payment order in the name of the holder of the receipt for the amount of payment due and will stamp on the face of such order one of the following: "German P" or "Japanese P", according to the classification of the prisoner, and effect delivery of the order to the holder of the receipt against its surrender. Individuals will be instructed to present the military payment order to an Army or Navy disbursing officer after arrival in their country of origin.

h. Records kept by administrative officers of receipts issued will be turned over to successors in the event of a transfer of the individual or to the nearest administrative officer in the event of a transfer of a unit. In the latter case, notice will be sent to Auxiliary Troop Command, PEB, APO 782, US Army as to the identity of the administrative officer to whom records have been given.

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WFOUSA Circular Number 127 (cont'd).

II - INTER-THEATER TRAVEL

1. Military Orders

a. Military orders are required for the travel of the following personnel:

- (1) Military and Naval personnel
- (2) American Red Cross
- (3) War Department civilian Technical Observers
- (4) USO
- (5) Civilian Consultants to the War Department
- (6) War Correspondents (if accredited).
- (7) Any individual whose travel is properly chargeable to War and Navy Department appropriations.

b. Military orders are not required for travel of the following personnel, and such travel will be handled under the provisions of paragraph 1c, War Department Circular Number 451, 28 November 1944.

- (1) American State Department personnel.
- (2) American State Department sponsored personnel, whose travel is chargeable to the individual, or to an agency under the control of the American State Department. (includes War Correspondents, not accredited).
- (3) War Shipping Administration
- (4) UNRRA
- (5) IWB
- (6) USIS
- (7) RCA
- (8) FBI
- (9) International Telephone & Telegraph
- (10) Any civilian travelling at own expense.

2. General

a. Definitions

(1) Clearance - Clearance is defined as the military authority granted by a military headquarters outside this theater authorizing an individual, by name, to travel into a specific country.

(2) Restricted Area - Any country into which travel is controlled by the military authorities and from which prior military authority (clearance) must be obtained before an individual may be authorized to travel. At the present time, the following countries are classified as "Restricted Areas", and any travel thereto, or through, will be cleared in advance, from the military headquarters listed:

- (a) Germany - obtain clearance from USFET (Main)
- (b) Austria - obtain clearance from Hq, USFA.
- (c) Hungary - obtain clearance from ACC Hungary (US Delegation)

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RESTRICTED

RESTRICTED

AFMTOUSA Circular Number 127 (cont'd).

- (d) Rumania - obtain clearance from ACC Rumania (US Delegation)
- (e) Bulgaria - obtain clearance from ACC Bulgaria (US Delegation)
- (f) Jugoslavia - obtain clearance from USMA Belgrade.

b. Travel of personnel listed in paragraph 1a, (1) to (7), inclusive, outside Italy, will be with the concurrence of this headquarters, and the Adjutant General will obtain all necessary clearances.

c. Travel to any country not listed above, will be contingent upon the issuance of passport and visa, or under military orders authorized by this headquarters.

d. The American State Department is authorized to request clearances for travel into restricted areas, through diplomatic channels, without reference to this headquarters.

3. Procedure to be Followed in Obtaining Travel and Clearances

a. For personnel listed in paragraph 1a, (1) to (7), inclusive, request for travel outside Italy will be forwarded to the Commanding General, AFMTOUSA, for obtaining of clearance and approval of travel.

b. Personnel listed in paragraph 1b, (1) to (10), inclusive, will be referred to the appropriate agency designated by the American State Department for obtaining necessary clearances, screening, and issuance of Form FT 42 A.

c. Statement that clearance has been obtained will be furnished to all personnel travelling into restricted areas, in the following manner:

- (1) When orders are issued, by including the statement therein:

"Authority granted to enter (name of country) per (Headquarters granting the authority) radio number _____, dated _____."

(2) When travel is performed without travel orders, the agency issuing Form FT 42 A will deliver to the individual a certificate, (in duplicate) in the following form:

"I certify that (name of individual), is authorized to enter (name of country) per (headquarters granting the authority) radio (or letter) number _____, dated _____."

signed (see note below)
Designation of Certifying Officer

NOTE: This certificate will be signed by, or in the name of, the head of the agency issuing Form FT 42 A.

d. The above certificate will be carried by the individual at all times.

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Hq MTOUSA Circular Number 127 (cont'd).

III - IDENTIFICATION CARDS

1. Paragraph 1a through 1c, Section II, Circular Number 74, this headquarters, 1945, is rescinded and the following substituted therefor:

"Section I, WD Circular Number 326, 1945".

2. Section III, Circular Number 109, this headquarters, 1945, is rescinded and the following substituted therefor:

"Section II, Circular Number 74, this headquarters, 1945, is amended to add the following:

5. Withdrawal and Issuance of Identification Cards

a. WD AGO Forms 65-8 and 65-10 are no longer required by civilian personnel in this theater. Cards withdrawn will be destroyed.

b. WD AGO Form 65-11 is discontinued, but all civilian personnel in possession of this form may retain the form and surrender it to the Commanding Officer of the port of entry upon return to the United States. In the future all American Red Cross personnel and authorized civilians who do not possess WD AGO Form 65-11 will be issued WD AGO Form 65. Such identification cards will show on line marked "Designation" position title and organization with whom identified, i.e., Clerk-Typist--War Department, or, Field Director--ARC.

c. Key enlisted personnel, such as technicians, etc., whose duties require that they travel between posts, camps and stations regardless of assignment, except that cryptographic enlisted personnel are specifically excluded, will be issued WD AGO Form 65. Medical Department enlisted personnel are no longer required to have WD AGO identification cards.

d. Issuance of new identification cards to officers when promoted will be discontinued. Future issues will be restricted to replacement of lost cards and initial issues.

e. All new identification cards to be laminated will henceforth be submitted to the Signal Photo Laboratory, Peninsular Base Section."

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R E S T R I C T E D

Ag HQUSA Circular Number 127 (cont'd)

IV - RESCISSION OF CIRCULARS

1. Section IV, Circular Number 112, this headquarters, 1945, is rescinded.
2. Section III, Circular Number 63, this headquarters, 1945, is rescinded. Current instructions are contained in paragraph 56f, Change 7, AR 600-45, 31 March 1944.
3. Section IV, Circular Number 93, this headquarters, 1945, is rescinded. Current instructions are contained in paragraph 3b, Section XI, War Department Circular Number 294, 27 September 1945.

BY COMMAND OF LIEUTENANT GENERAL RIDGWAY:

OFFICIAL:

GEORGE L. EBERLE
Brigadier General, GSC
Chief of Staff

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

1 Inclosure:
Appendix "A"

DISTRIBUTION:
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5 - G-1
5 - G-5

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