

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

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10000/110/293 73/

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

10000/110/293 73/XOA - TRANSPORTATION OF PERSONNEL,
AND CARGO BY AIR TRANSPORT
COMMAND
JAN. 45 - SEPT. 45

0985

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HEADQUARTERS ALLIED COMMISSION

OFFICE OF THE HEADQUARTERS COMMANDANT

APO 394

14 September 1945

HQC/10/8

SUBJECT: AC Air Courier Schedule.

TO : Acting Vice President,
Establishments Section.

Reference your "buck slip", of 12 September 1945.

Herewith A.C. Air Courier Service schedule, as requested. New time tables are being prepared and copy will be obtained from the Italian booking office in a few days for the services to HARI, LECCE, PALERMO and CAGLIARI.

Two seats are reserved for Allied Commission on each plane to the South.

R. H. Robertson
R. H. ROBERTSON
Hq. Commandant.

Colonel

4502

4600

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RESTRICTED

For Sec (3)

FX91401
JAN 25 2014A

01 9448
JAN 26 830A
PRIORITY

SIGNED CG MTOUSA CITE NAME

FOR INFORMATION ONLY

ACTION 15 ARMY GROUP: AAF/MTO: 5 ARMY: 12TH AF: 15TH AF: AAFSC/MTO: EMB:
FEBRUARY: NOTES: BOMB AREA: ALCON: ADRIATIC DEPOT: DMS ITALY: DMS ITALY:
INFORMATION TO MAFD/AT CASABLANCA

HEADQUARTERS
26 JAN 1945
A C.

RESTRICTED.

A positive policy and procedures reference War Department Circular 451, 1944 will not be prescribed until answers to certain fundamental questions are received from the WAR DEPARTMENT. The interim the following tentative instructions will govern: All orders authorizing or directing travel by air on aircraft furnished by the ATC or MATS must contain exhibition of the proper WAR DEPARTMENT Procurement Number or a positive statement that the costs of travel are to be borne by the traveller or specified government agency. (Lend-Lease traffic is properly chargeable to the WAR DEPARTMENT) in determining whether the individual, the WAR DEPARTMENT or another governmental agency should pay for costs of travel the primary purpose of the journey should be the determining factor. Until such time as "government requests for transportation standard form 1030" are available for issue in the theater all travel in the interest of non-WAR DEPARTMENT governmental agencies will be charged to them WAR DEPARTMENT and orders will cite appropriate WD Procurement Number and contain a remark stating that (name of agency) will reimburse the WAR DEPARTMENT for cost of travel. 2 copies of orders issued should be furnished Operations Branch, Budget and Fiscal Section, The Adjutant General's Office, WASHINGTON, DC. Costs of all travel not chargeable to a governmental agency as shown above will be borne by the individual who will be required to pay cash in advance for travel over ATC or MATS facilities

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(VX91401 continued)

and orders will so state. In the case of technical observers and war correspondents reference should be made to the original WAR DEPARTMENT orders authorizing travel to that theater to determine whether costs are to be borne by the WAR DEPARTMENT, another agency or the individual. Refer to Section 2 War Department Circular 395, 1944 for definitions of military personnel of a Lend-Lease government. Cases in which determination cannot be made locally should be referred here for decision. For your information United States Red Cross and USO groups are transported at WAR DEPARTMENT expense. UNRRA is not a US governmental agency.

DIST

Action HQ Commandant (Tn Off)

Info A/President
 Chief Commissioner
 Asst Sec
 Adjutant
 File (2)
 Fleet

RESTRICTED

HEADQUARTERS
 24 JAN 1945
 A. C.

10988

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HEADQUARTERS
ALLIED COMMISSION
APO 394
(ADJUTANT'S DEPARTMENT)

25 January 1945

NOTES ON THE CONFERENCE HELD AT AFHQ

Notes on the Conference held at AFHQ on 23 January 1945, on the subject of "Transportation of Personnel and Cargo by the Air Transport Command", WD Circulars #451, 28 November 1944, and "Transportation under Lend-Lease of Personnel and Property of Foreign Governments", WD Circular #395, 6 October 1944.

The meeting was called to order and presided over by Lt Col F. C. Fishon, Asst Adj Gen, MTOUSA.

Representatives of the various headquarters throughout this theater were in attendance as well as the representatives of various civilian agencies, i.e. State Department, FEA, UNRRA, etc. The undersigned attended as the representative of the Allied Commission. Mr. Lehman, Civilian personnel manager of FEA, this Headquarters, also attended.

Various points were brought up and lengthy discussions were made by the representatives of the various Headquarters, (See attached Agenda), of the 23 points mentioned in the Agenda herewith, only some 15 or 16 were brought up and none were definitely settled, i.e. #1, Par 1a, Circular 451, Explanation of Competent Authority, etc. A few of the representatives rendered opinions but none were of a definite or deciding nature.

The time element, together with the various points that are to be clarified by the War Department did not permit the remainder of the Agenda to be brought up and the meeting was adjourned at approximately 1730 hours. Lt Col Fishon stated that a definite policy as it effects this theater would be issued in about two weeks.

The undersigned was instructed to report to the Office of Lt Col Fishon the following morning to receive instructions on the use of various phrases in certain travel orders issued by this headquarters, and the reports to be rendered in the cases of travel by military aircraft of certain civilians of the various agencies under War Department, and of Lend-Lease Governments, and others attached or working with the Allied Commission.

All ATC and NATS officers have been instructed not to issue air travel to the various civilian agencies unless the travel orders state to whom the travel is to be charged to or if a WD agency the orders must so state, or a cash transaction in certain cases.

2 - Notes on the Conference held at AFHQ, Continued:

(Various paragraphs have been furnished me for use in Headquarters Allied Commission orders.)

This Headquarters, as an Allied Headquarters, cannot quote Procurement Authorities for travel by air, water or surface transportation in that these Procurement Authorities apply only to American Personnel. I was instructed to adopt the same system as AFHQ in the issuance of travel orders until the directive was published by MTOUSA in the near future.

Copies of all orders for travel outside this theatre must be furnished:

Operations Branch, Fiscal and Budget Section, A.G.O. Washington, D.C.
CG, AFHQ
CG, MTOUSA

Nicholas Piombino
NICHOLAS PIOMBINO
CWO, USA
Asst Adjutant

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APPENDIX "A"

1. Travel by aircraft furnished by ATC or NATS will be furnished as Lend-Lease Aid to and will be reported in accordance with Section IV, Circular No. 395, War Department 1944.
2. All charges and expenses incidental to travel by aircraft furnished by ATC or NATS will be borne by the individual.
3. If travel is performed by surface and/or water transportation, the entire cost of the journey including the cost of subsistence will be borne by the individual.
4. Travel by military aircraft, surface and/or water transportation is authorized and is chargeable to the U.S.W.D.

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EST. SEC.

HEADQUARTERS
MEDITERRANEAN THEATRE OF OPERATIONS
UNITED STATES ARMY
APO 312

20 January 1945

MEMORANDUM

SUBJECT: Conference to be held in the GAO Conference Room at 1400 hours Tuesday, 23 January 1945, on the subject of Transportation of Personnel and Cargo by the Air Transport Command.

SECTION I - General

1. This headquarters recently received War Department Circular No. 451, 26 November 1944, subject 'Transportation of Personnel and Cargo by The Air Transport Command'. This new circular changes procedure heretofore followed in this Theater. In addition, instructions have been received from the War Department to revise Theater practice in this regard to insure that costs of transportation which heretofore were of doubtful propriety as an expense to the War Department are being properly charged under the new directive.

2. Additional references:

a. War Department Circular No. 395, 1944.

b. Administrative Memorandum No. 3, AFHQ, 1944, as amended by Section II, Administrative Memorandum Number 1, AFHQ, 4 January 1945.

3. The purpose of the conference is to discuss, as they effect this Theater, the various features of this War Department Directive and directives published by the ATC and as a result of this discussion:

a. To formulate an effective Theater policy and procedures which will meet both the requirements of the War Department, the ATC, and this Theater.

b. To clarify the issuance of travel orders and to establish throughout the Theater standard uniformity.



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SECTION II - TRANSPORTATION TO BE DISCUSSED

4. Circular 451 War Department, 1944 authorizes the Commanding General, Army Air Force, to transport on AIC aircraft certain personnel, material and mail. Briefly, only such traffic on Army or Navy planes is authorized as is:

a. Approved by the Army, Navy, or GSS, or

b. Transported for the Armed Forces of the United Nations under Lend-Lease in accordance with War Department Circular No. 395, or

c. Certified by the Department of State

(1) as being in the national interest because such transportation will contribute

(2) directly or indirectly to the war effort; or

(3) to relief or rehabilitation activities in areas affected by the war; or to the resumption of economic or other activities disrupted by the war that are necessary for the prompt reestablishment of peacetime conditions, and as being of such importance as to justify movement by air.

d. Certified by the Army and Navy under c (2) and (3) above when Department of State representatives are not present to act.

5. This circular further provides that a charge shall be made except for:

a. Military and Naval traffic (personnel, material and mail) carried for the War Department, Navy Department or Office of Strategic Services.

b. Non-military and non-naval traffic (personnel, material and mail) carried for the War Department, Navy Department or Office of Strategic Services in cases where cost of transportation may be properly assessed to the War Department, Navy Department or Office of Strategic Services.

(Note: Lend-lease traffic is properly assessable to the War Department).

6. The War Department in cable BX 90679 of 12 January 1944 advised that transportation of traffic for which the cost does not come under either sub-paragraph a or b, paragraph 5, War Department Circular 451, 1944, should be referred to the State Department for approval. Competent military authorities are authorized to direct travel without reference of application to the State Department only for travel requested under paragraph 5a and b of War Department Circular 451, 1944, and, in emergency cases where State Department representatives cannot act to establish the certification required under paragraph 1c (2) and (3) of the circular. Under this directive, travel performed by certain war correspondents.

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FIA employees, UNRRA personnel, certain industrial technicians, WEA employees and OWI personnel must be approved by the State Department, since cost of transportation is not chargeable to the War Department, Navy Department or Office of Strategic Services. This is not a complete list, but is included only to show examples.

7. When charges are to be made such charges will be paid in advance unless the liability for the cost of such transportation is accepted by an agency of the U.S. Government or by a lend-lease Government. Payments outside the Continental United States will be made in cash. Travelers' checks authorized in War Department Circular 364, 1944 or other checks acceptable to local finance officers in accordance with instructions issued by the Theater commander. All payment received for such transportation will be paid over to Army disbursing officers.

8. Acceptance of liability for the cost of transportation to be furnished U.S. Government agencies other than the War Department, Navy Department or Office of Strategic Services may be made through the use of "Government Request for Transportation, Standard Form 1030" in the case of personnel.

9. It is believed that it is the function of the Foreign Economic Administration to determine whether a charge for transportation is a proper charge against lend-lease. Section II, Circular 395, War Department 1944 defines "Military personnel" of a lend-lease government and "Military property" of a lend-lease government. However, in spite of these definitions it is not always apparent from requests for issuance of orders whether the provisions of lend-lease are applicable; furthermore, it occurs frequently that the requesting agency does not know whether costs of transportation may be properly charged against lend-lease. The need for obtainment of FEA clearance in many cases is therefore foreseen.

10. Administrative Memorandum No. 3 currently authorizes many headquarters to issue orders authorizing travel by aircraft between destinations within this Theater. Many of these headquarters are British headquarters which are not included in the distribution of United States publications and, consequently, are not aware of this change and, also, are not familiar with features of State Department certification, action required when "Lend-Lease" is involved, the particular requirements of United States travel orders which involve obligation of funds, and categories of civilians who are to make reimbursement for travel. The same is true of many of the smaller class of United States headquarters which also issue travel orders.

11. It is realized that other features of the War Department directive will be presented for discussion at this conference. It is hoped that each section representative of this headquarters and governmental agency will come prepared to discuss the section or agency's particular views and to describe the extent and manner in which it is

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concerned with this new procedure.

By Command of Lt. Gen. SCURLEY.

F. C. Tishon
F. C. TISHON
Lt. Col., AGD.
Asst. Adjutant.