

ACC

10000/120/5782

AQ/1/15 1

ACCOUNTING POLICY ITALIAN ARMY

July 1944 - Jan. 1945

COUNTING POLICY ITALIAN ARMY Folio No 1-100

5021
5123

1945

MMIA

HQ NORBASE

File

AQ/2/15

Jan 19 1045 A

AQ-2591

CONFIDENTIAL

SUBJECT ITALIAN MILITARY (.) FIRST (.) REQUEST REPLY
TO OUR LETTER BD/14/1 26 DECEMBER SUBJECT ITALIAN
TROOPS BEING MOVED FROM CORSICA TO FRANCE (.) SECOND (.)
REQUEST BREAK-DOWN SHOWING STRENGTH ITALIAN TROOPS REMAINING
IN CORSICA AND ITALIAN TROOPS WHICH HAVE ALREADY BEEN SHIPPED
TO FRANCE (.) THIRD (.) REQUEST AN ESTIMATE OF AMOUNT OF
PAY FOR ONE MONTH FOR THE FIVE THOUSAND ITALIAN TROOPS ON
ITALIAN PAY SCALE UNDER YOUR COMMAND (.) PLEASE NOTIFY THIS
OFFICE OF FUTURE DEPARTURES OF ITALIAN TROOPS FROM CORSICA
TO FRANCE

all 111
110

Seymour

Boe

5123

93
SUBJECT: Items manufactured locally for issue to
Italian troops assigned to Fifth Army.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) H O M E
AQ/2/15-21
19 January 1945

TO : MMIA LO Fifth Army

1. Reference your Buck-Slip regarding items manufactured locally to be issued to the Italian troops serving with Fifth Army.
2. If the items are manufactured locally by civilians, and cash is expended by Allied employing agency for the items, the items will be accounted for on Shipping Ticket to this office; showing all information at hand to enable us to correctly charge the amounts to the Italian Government.
3. Mules will be considered the same as transport, that is, on a loan basis. They will not be charged to the Italian Government.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1

Ref 90

5122

Life

SUBJECT: Issue of Ammunition to Gruppia

92 ✓

LAND FORCES SUP COMMISSION
A.O. (M. M. I. A.) R G M E
40/2/15-20
19 January 1943

TO : 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU

1. The Italian Government is to be charged the rates shown in V.A.C.S. for British Ammunition supplied to Gruppia.
2. To properly charge the Italian Government it is necessary to have each voucher signed by an Italian receiving officer in addition to the signature of the British issuing officer.
3. Before forwarding vouchers to this headquarters, insure that the necessary signatures are obtained.

Jimmy Rose
JIMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

ERC/r1

For 51 BLU - Kindly complete inclosed forms and return to this headquarters.

16 Inclosures - Army Form G.982D

Copy to Space, Sub.

5121

Subject: Issue on Repayment.

O.C.,
Sl. B.L.U.

Ref: 92E/
15th January 1945.

Attached herewith are the Nos. 3 and 4 copies of AF G982D's in respect of issue made to Cremona (Gruppi) against A.F.H.Q. release EX 8038/2 dated 6th January 1945.

Please sign the No. 3 copy and return to this Headquarters at the earliest possible.

REF/VRF

[Signature]
 Major,
 C.O.O. No. 25 Adv. Admin. Depot.
 (R. E. Franklin).

Copy to: H.Q., M.M.I.A., with the No. 1 copy of AF G982D.

Mat. Acct.

Sir / Have I pass to Col Rose p?

[Signature] 18/1
 S.S.

5120

Copy 90
SUBJECT: Green Dye for Italian Army Off-Loaded at Leghorn.

LAND FORCES SUB COMMISSION
ALCOM (M. M. I. A.)
ROME
17 January 1945.

TO : CG PBS (attn: Quartermaster)

1. The bearer, Sotto Tenente TRAMONTANA G. Battista, IO Autieri is authorized to collect 12,000 pounds of Green Dye from the shipment for the Italian Army, which is now stored in depot Q 5L52, 61 Depot Area, and move it by Italian Army Motor Trucks to Naples.
2. Please accept this letter as MMIA authority to release the quantity of dye as specified in Para. 1 above.
3. The remaining 8,000 pounds of the total of 20,000 pounds of dye for the Italian Army now held at Depot Q5L52 is to be made available to the Salvage Branch PBS as arranged by telephone call Colonel Ela to Lt Col Shipley, HQ MMIA. Delivery to Colonel Ela or his representative is authorized.
4. Sotto Tenente TRANMONTANA G. BATTISTA is prepared to give you a receipt of the 12,000 pounds of dye to be moved to Naples.

GEO. A. SHIPLEY, Lt Col
for Major General
Land forces Sub Commission.

Copy to: MMIA ORD
Accounting Branch
MMIA IO Naples

Note To: Sotto Tenente TRMAONTANA G. Battisita.
Application for the dye at Leghorn should be made to
Transportation Branch Quartermaster Section PBS O
(Lt. Coleman).

5119

INTEROFFICE REFERENCE SHEET - FIFTH ARMY

C-4 Rear FILE NO.

SUSPENSE DATE

Mules

RCV/jad

No.	From	To	Date	
	XXXX Sr MMIA LO	IFSCAC (MMIA)	13 Jan 1945	1. Query: Should items of equipment for the Italian Pack Mule outfits which are not available from Italian or American sources and are purchased or manufactured locally for 5th Army, be put on a shipping ticket and forwarded to you to be charged to the Italian War Ministry? Query: Should mules which America buys and issues to the Italians be charged to them or are the mules the same as transport and on a loan basis? <i>R.C. Van Kirk</i> R.C. VAN KIRK, Major, Infantry, Sr. (MMIA) L.O., 5th Army <i>per col Kurn</i> 5118

ACTION SLIPTHIS SLIP WILL NOT BE REMOVEDFILE NO:
SUBJECT:

DATE:

16 January 1945

TO : Col. Kerr
thru Col. Shipley

Report received from Major Smith concerning 342 various type tents from Sardinia is as follows:

Postore MGD 35	13
" R-2	6
Roma	6
Various	27
Saporiti	6
Various (Different Station)	220
Normal Izzate	14

Tents already in the depots:

Alpine tents	50
	342

The tents could not be identified by this nomenclature by any Italian Officer at Naples. We are trying to identify these tents by the nomenclature shown above through the Ministry of War by sizes. When this information is received, it will be passed on to you immediately.

Jimmy Rose
JIMMY T. ROSE, Lt. Col.
M. R. I. A.

TTR/r1

5117

SUBJECT: Voucher for Stores

85
LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
AQ/2/15-18
13 January 1945

TO : LO 51 BLU

1. We are returning herewith voucher covering supplies issued to Cremona Division on Indent No. 2271.
2. For this voucher to be a valid voucher for a charge against the Italian Government, it will have to bear the signature of an Italian Officer of the Cremona Division.
3. Please have the OC of the 25th. Advance Ammunition Depot to obtain signature from Italian representative, and return the voucher to this office to enable us to correctly charge the Italian Military.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
1 Incl. - Indent No. 2271.

5116

Subject: Issue of Medical Supplies

Land Forces
Sub Commission, AC (MMIA)
Rome
~~11705~~ AQ/2/10-17
January 1945

To : MMIA LO, Fifth Army

1. On 31 December 1944 the 12th Medical Supply Depot Company, APO 464, U. S. Army shipped to the 210th Italian Infantry Division, Headquarters Sanitary Section on Consignor's Voucher No. C.V. 22550, medical supplies in the sum of \$1,403.18. This was issued on approved authority by Headquarters Fifth Army, Surgeon's Office.

2. I wish you would trace these medical supplies issued on this shipping ticket to determine the units to which the 210 Division Headquarters issued them. That is, were they issued to 525 Field Hospital, 825 Field Hospital, Veterinary Hospital, or were they issued to small field infirmaries to be used to give first-aid treatment to Italian troops in the field?

3. We are attaching hereto, copy of signal from COMZONE MTOUSA to CG, Fifth Army authorizing the issue of medical supplies to units not including fixed installations which operate on hospital status.

4. Would appreciate your giving this matter your usual prompt attention.

James T. Rose
JAMES T. ROSE, Lt Col,
for Major General
Land Forces
Sub Commission, AC (MMIA)

TTR/lak

1 Incl:
Signal, COMZONE MTOUSA,
dated 27 Dec 1944.

5113

C O P Y

Signal.

From: WTCUSA

To (action) : CG Penbase, CG 5 Army, CG AAP/MTO
To (info) : Pensouth, MWIA, AAFBC/MTO

272114A

FX 75934

SECRET

To insure that US-ITF Field Hospitals and fuel infirmaries are kept fully operational authority is granted to issue United States medical supplies to these units under the provisions of para 4(b) Section II Circular No. 119 HQ SOS WTCUSA dated 3 Nov 44 as long as these units have operational activity below that of normal hospital status.

5114

Encl 1

FILE

2/11/80

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
ORI/11/10/1
2 January 1945

SUBJECT: Shipping Tickets.

TO : L/O Land Forces Sub Comm., A.C. (M.M.I.A.)
Provincia Bldg., Naples

204. Reference Issue Vouchers No. 591/96, 591/224, 591/99, and 591/139.

205. Para. No. 5 M.M.I.A. Letter AQ/15 of 3rd Oct. 44 states that items drawn for US-Iti's will be credited to Italian Government and upon re-issue by P.B.S. to Italian Units will be re-charged to the Italian Government.

206. This office is preparing the credit to the Italian Government, therefore in order that the re-charge can be executed properly will you secure a Shipping Ticket from P.B.S. showing the items listed in the above mentioned Issue Vouchers as being issued to an Italian Unit.

Laurie Hamilton, Capt. Inf
Colonel
DA & QMG

Copy to:

DA & QMG
Q (AE)
File

5113

LEKE V LAKE NR21

OUTLINE

OVR 1

071532A

TO MMIA PENEASE 5TH ARMY ADRIATIC DEPOT
 ARMY AIR FORCE SERVICE CMD

GR 52 BT

From Freedom

C/6910
LAND FORCES S/C

3517

N91/17
AQ 2/15

RESTRICTED

WHEN ITALIAN ARMY REPAIR FACILITIES ARE NOT
 AVAILABLE FOR THE REPAIR OF SERVICE SHOES ISSUED US DASH ITIS SUCH
 SHOES WILL BE REPAIRED BY US ARMY INSTALLATIONS PD
 FX20659 CITE NAQMC SIGNED CG MTOUSA PD PRICED SHIPPING
 TICKETS FOR LABOR AND MATERIALS WILL BE SENT TO CHIEF
 ACCOUNTANT ALLIED COMMISSION THROUGH MMIA

BT 071532A

SENT NR21

071947A

IH DEB

RECD NR 21

071947 A

AAA AR

5112

FILE: AQ/2/15-12

M/4

2nd. Ind.

TTR/r1

LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) APO 394 U.S. Army
26 December 1944.

To: HEADQUARTERS MTOUSA, APO 512, U.S. Army.

1. Italian Government will be charged for the items shown as Inclosure #1 Basic Communication.
2. Action taken on COMZONE requisition 2399 dated 12 November was as follows:
 - a. Requisition received this Headquarters 15 November.
 - b. Italian Ministry of War informed 15 November to make supplies available at Mirecoli Hospital, Naples for issue against this requisition, copy of correspondence to HQ COMZONE MTOUSA.
 - c. Our M/4/2329 dated 21 November returning requisition 2399 to HQ COMZONE MTOUSA showing shipment of medical supplies expected from Mid-East stating items and quantities, also amounts authorized for issue against requisition 2399.
 - d. Received cable F-66015 dated 9 December requesting clarification of the quantities of 2 items shown in our M/4/2329, and requesting weight, cubage, and location of supplies.
 - e. Our cable M-2521 of 12 December to CG MTOUSA, advising weight, cubage and location of medical supplies mentioned in requisition 2399.
 - f. Cable FX-69346 from CG MTOUSA requesting this headquarters to arrange delivery these medical supplies to 232 Medical Service Battalion at Naples.
 - g. Our cable M-2558 dated 16 December to CG MTOUSA stating that due to shortage of Italian transport, it was impossible to deliver supplies to the 232nd. Medical Service Bn., and supplies would have to be collected from Italian Depot. However, the supplies were delivered to the 232nd. Medical Service Bn. on 20 December with Italian transport.
3. Medical supplies are available in Italian Depots for issue to US-ITIs upon receipt of requisition from U.S. employing agencies.

CLAYTON P. KERR, Colonel
for Major General
M. M. I. A. 3111

CONFIDENTIAL

AG 440/556 SURG-C 1st Ind
HEADQUARTERS MFOUSA, APO 512, 16 December 1944.

AMK/gen

TO: Chief Commissioner, Allied Commission, APO 894.
FOR: Land Forces Sub-Commission, (MMIA).

1. Attention is invited to the following:

a. GOMZONE requisition 2599 was forwarded to MMIA by letter of transmittal on 12 November 1944. This letter requested information be furnished regarding location of supplies approved for issue, weight and cubage.

b. On 22 November 1944, a copy of the above requisition was received by the Surgeon's Office, this headquarters, showing quantities approved by MMIA.

c. On 8 December 1944, a cable, reference number 66015 was sent to MMIA, again requesting location of supplies, weight, and cubage. To date no answer has been received.

d. The issues to US-ITI troops were made on shipping ticket by the 232d Medical Composite Battalion, dated 20 November 1944. This issue was of prior date than the return of requisition GZMD 2399 by MMIA.

2. In the opinion of this headquarters the issue of medical supplies to the 212th Italian Command was made in good faith by the 232d Medical Composite Battalion. The Italian items in question were not physically present at the time, and the charge is believed justified.

3. Italian medical supplies differ from United States medical standard stock to the extent that it is not possible to carry the Italian items on the United States medical depot records as a standard item. Furthermore, United States Army medical officers will not employ Italian drugs and dressings except under emergency conditions. Consequently, replacing the items in question with Italian supplies of like material in lieu of monetary adjustment is not favorably considered.

For the Theater Commander:

ALBERT W. KARR,
Captain, AGD,
Asst Adjutant General.

2 Incls
(Not previously listed)
Incl 1 - S/P, dtd 20 Nov 44.
Incl 2 - List of Italian supply
Items.

Copies to: PES, PENELOPE, MMIA LO.

CONFIDENTIAL

COPY

CONFIDENTIAL

Subject: Medical Supplies for US-ITI

Land Forces
Sub Commission, AC (MMIA)
Rome
AQ/7
6 December 1944

To : AFHQ for G-4 (with Incl 1 & 2)

Copy to: CG MTCUSA (with Incl 2)
CG COMZONE MTOUSA (with Incl 2)
PBS (with Incl 2)
PENSOUTH (with Incl 2)
MMIA LO NAPLES

1. Attached as Incl 1 is a copy of S/T covering medical supplies issued to Italian Command 212 by 232d Medical Composite Bn, US Army, dated 20 November 44.
2. Attached as Incl 2 is a statement showing 15 items, value \$482.80, which are among the items issued on Incl 1.
3. Our AQ/7 of 19 October 1944, addressed the same as this letter, made available to US-ITI certain medical supplies from Italian Depots, and suggested that requisition be submitted by COMZONE MTOUSA. The requisition submitted was CZMD-2399.
4. It will be noted that all of the 15 items mentioned on Incl 2 were available for issue from Italian sources. Therefore there was no need to issue the items from US Stocks on 20 November.
5. The issue of these items from US stocks results in an additional charge against the Italian Government of \$482.80, which is not justified in view of the fact that the items are already available in Italian stocks. Also, issue from US stocks is not justified in US interests in such a case, as Italian stocks should be used whenever available.
6. MMIA will make available to US-ITI all available items from Italian sources on requisition.

CLAYTON P. KERR, Colonel
for Major General
Land Forces
Sub Commission, AC (MMIA)

CPK/ak

5109

CONFIDENTIAL

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

1

CONSIGNOR: 232nd. Medical Composite Bn., APO 782 U.S. Army

DATE SHIPPED OR DELIVERED 20 November 1944

SHIP TO 212 Italian Command (Italian)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15	1057000	Aloia, Compound, 1000	bt1.	.37	5.55
	5	1065500	Ammon chloride 100	bt1.	.10	.50
	25	1075000	Apomorphine hydrochloride 20 hypo tab.	bt1.	.15	3.75
	25	1085600	Ascorbic acid 100	bt1.	.13	3.25
	25	1129000	Cascara sag extract 1000	bt1.	.40	10.00
	3	1166000	Digitalin 100	bt1.	.05	.15
	5	1167905	Dilsudid hydrochloride 20 hypo tab	tube	.45	2.25
	25	1172000	Emetine hydrochlor 20 hypo tab	tube	.66	16.50
	25	1176000	Epinophrine sol salt 20 hypo tab	tube	.08	2.000
	15	1241000	Ipecso et opium co. 500	bt1.	.83	12.45
	4	1280000	Mercurous chloride 100	bt1.	.32	1.28
	25	1295500	Morphine sulph. 20 hypo tabs	tube	.04	1.00
	10	1325300	Fantopon 20 hypo tab	tube	.40	4.00
	10	1553700	Plasmochin 500	bt1.	2.50	25.00
	15	1391000	Quinine sulph 1000	bt1.	9.50	142.50
	3	1401000	Santonin 100	bt1.	.80	2.40
	10	1455000	Strophantin 20 hypo tab	tube	.05	.80
	3000	9120400	Sulfadiazine 8	pkg	.10	300.00
	25	1463900	Sulfamyridine 1000	bt1.	6.13	153.25
	5	1476000	Thyroid 100	bt1.	.05	.25
	6	1136000	Shiniofon 50	bt1.	.40	2.40
	25	1086000	Atropine sulph. 20 hypo tab	bt1.	.05	1.25
	50	1011000	Acid boric 1 lb.	can	.10	5.00
	5	1064000	Ammon carb. 1 lb	bt1.	.25	1.25
	3	1109000	Caffeine & sodi benz. $\frac{1}{8}$ lb	bt1.	1.50	1.50
	5	1114000	Calcii carb. prescip. 1 lb	can	.07	.35
	5	1126000	Carbon disulfide 1 lb	bt1.	.20	1.00
	4	1191000	Ferric phosphate 1 lb	bt1.	.45	1.80
	15	1238000	Iodeform 2 lb.	bt1.	.63	9.45
	25	1264000	Mag. sulfate : 4 lbs	can	.25	6.25

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

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WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

2

CONSIGNOR: 232nd. Medical Composite Bn., APO 782 U.S. Army

DATE SHIPPED OR DELIVERED

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3	1250900	Methylene Blue Medicinal $\frac{1}{2}$ lb	btl	1.70	5.10
	6	1297000	Mustard Pack $\frac{1}{8}$ lb	can	.15	.90
	3	1360000	Potassium chlor 1 lb.	btl	.28	.84
	13	1372000	Potass. permang. 1 lb.	btl.	.38	4.55
	5	1376000	Potass. Iodide 1 lb.	btl.	1.50	8.00
	2	1098000	Beef Extract : $\frac{1}{4}$ lb.	jar	.42	.84
	3	1137000	Chlorcil hydrate $\frac{1}{4}$ lb.	btl.	.22	.66
	2	1185000	Ext. belladonna powdered 1 oz.	btl.	.30	.60
	2 5	1104000	Bismuth subcarb. 1 lb.	btl.	1.35	33.75
	6	1157000	Creosote : 1 oz.	btl.	.05	.30
	3	1194500	Fluid extract belladonna root $\frac{1}{4}$ pt.	btl.	.45	1.35
	5	1201000	Fluid extract ipecac $\frac{1}{4}$ pt	btl.	.60	3.00
	10	1218000	Glycerin : 1 lb	btl.	.25	2.50
	2	1273000	Mercuric iodide red 1 oz.	btl.	.25	.50
	5	1360605	Meceyneshrine hydrochloride Sole : 5/c oz tube	box	4.25	21.30
	25	1307000	Oil castor : 1 gal	can	1.30	32.50
	3	1477000	Tinet aconite : 1 oz	btl	.12	.36
	3	1484000	Tinet new venica : 1 pt	btl.	.57	1.71
	10	1659000	Amyl nitrite : 10amp	pkg	.25	2.50
	40	1117500	Calcium glucoate injection 12 amp	box	.63	25.20
	6	1167500	Digitalic injection 12 amp	box	.48	2.88
	10	1233000	Insulin injection, B-20 10 cc	vial	.12	1.20
	25	1268010	Mapharson: 10 amp	box	.52	13.00
	25	1268015	Mapharson 10 amp	box	2.87	71.75
	4	1275400	Mercuric : 5 amp	box	1.30	5.20
	1	1292000	Metyosine hydrochloride : 10 amp	box	4.60	4.60
	5	1285815	Metaphen aphtbalaic ointment 12 tubes	box	1.30	6.50
	6	1464800	Sulfathiasole ophthalmic ointment	box	1.80	9.00
	5	1402000	Zinc oxide ointment	jar	.18	.90
	1	1049000	Alcohol ethyl: 3 gal	drum	3.35	3.35
	5	1020000	Acid nitric; 1 lb	btl.	.35	1.75

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Consignor's Vou. No. 5207

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

CONFIDENTIAL

SHIPPING TICKET

3

CONSIGNOR:

232nd. Medical Composite Bn., APO 782, U.S. Army

DATE SHIPPED OR DELIVERED

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5	1038000	Acid sulfuric fuming 1 lb	btl	.57	2.85
	5	1041800	Acid trichloricetic 1 lb	btl	.73	3.65
	5	1099000	Benzidine : 1 oz.	btl	.50	2.50
	5	1214500	Siomse stain: 1 gm	vial	.20	1.00
	30	3844000	Byrine laer 2 co	ea	.50	15.00
	50	9201000	Bandage gauze compressed	box	3.50	175.00
	100	9201500	Bandage gauze 4" x 6 yds	ea	.10	10.00
	50	9203000	Bandage plaster of paris 6" x 5 yds 12	ctn	1.80	90.00
	50	9204000	Bandage triangular 12	pkg	.15	7.50
	300	9205000	Dressing first aid, large	ea	.25	75.00
	50	9205000	Dressing first aid, small	ea	.15	7.50
	10	9211800	Pad cotton	pkg	.05	.50
	1	1326000	Paper pli indicator 100strips	vial	.13	.13
	1	9N58000	Prophylactic chemical	gross	20.00	20.00
	5	3362500	Needle catgut size 1	pkg	.25	1.25
	10	3364100	Needle catgut size 4	pkg	.25	2.50
	50	3861000	Syringe Srethral prophylactic 1/4 oz.	ea	.12	6.00
	10	3107000	Catheter urethral rubber 14F	ea	.15	1.50
	10	3108000	Catheter urethral rubber 16F	ea	.15	1.50
	6	3109000	Catheter urethral rubber 18F	ea	.15	.90
	5	5541000	Pad head complete	ea	.35	1.75
	1	7775000	Cap spit paper 100	pkg	.35	.35

TOTAL COST

1410.10

"I certify that there are no funds available for the purchase of the above listed prophylactics".

NOTE: Prices shown hereon are USA list prices: shipping handling, storage and incidental costs are not included.

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Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

CONFIDENTIAL

Reference the attached Acceptance Note received in respect of medical supplies issued from American Depots to 212 Division.

On this list 15 items are in plentiful supply in Italian Medical Depots.

All 15 items were shown as available from Italian sources in enclosure No. 1 to AQ/7 of 19 Oct 44 to AFHQ for G-4, copies to CG Natouza, CG Comzone Natouza, Penbase and MMIA LO Naples.

The items in question are:

	<u>TOTAL COST</u>
Acid boric	5.00
Ammon chlor.	.50
Apomorphine hydrochlor	3.75
Emetine hydrochlor.	16.50
Plasmochin	25.00
Quinine sulph. tabs	142.50
Caffeina et sodi benz.	1.50
Calcii carb. praecip.	.35
Methylene Blue	5.10
Potass. Chlor.	.84
Tinc. mucis vom.	1.71
Potass. permang.	4.55
Bandages all kinds except Plaster of Paris	192.50
Dressings, field, large and small	82.50
Pads, cotton	.50

Major,
D.A.D.M.S.

5.12.44

Confidential

5105

68

SUBJECT: Supply of US-ITI troops.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/15-10
23 December 1944

TO : CO PENBASE

1. Reference Cable FX 72526 cite NAQMC.
2. We are attaching hereto as Inclosures No. 1 thru 6, copies of cables concerning the subject of this letter as requested in paragraph 6 of the above mentioned cable.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

6 Incls.

Incl.	1	Cable	AQ-2163	to	AFHQ
"	2	"	AQ-2206	to	AFHQ
"	3	"	AQ-2202	to	AFHQ
"	4	"	AQ-2234	to	AFHQ
"	5	"	AQ-2359	to	PENSOUTH, & 54 AREA
"	6	"	AQ-2389	to	PENSOUTH, & 54 AREA

5104

COPY

MESSAGE FORM

MMIA

NOV 08

A

AFHQ

Q/AE, G-4, QM-US, COMZONE MTOUSA,
MMIA LO NAPLES, MMIA LO 54 AREA

AQ-2163

RESTRICTED

UNDER PROVISIONS OF PARA 5C AFHQ LETTER AG 400/105 D-O DATED
22 SEPT ITEMS NOW IN ITALIAN ARMY DEPOTS ARE MADE AVAILABLE (.)
FIRST (.) TO BR-ITI TO BE ISSUED FROM BARI DEPOT DRAWERS WOOL
10,000 MACKINAWS 5,000 COMFORTERS 10,000 (.) SECOND (.) TO
US-ITI, FROM BARI DEPOT MACKINAWS 5,000, FROM NAPLES DEPOT
DRAWERS WOOL 10,000, FROM ROME DEPOT COMFORTERS 10,000 (.)
FOR MMIA LO 54 AREA SHIP ONE HALF BR-ITI ALLOTMENT TO NAPLES (.)

Incl. #1

5103 -

COPY
MESSAGE FORM

FROM: MMIA

NOV. 13 1745 A

TO (FOR ACTION): AFHQ FOR Q/AE AND G4 (US)

TO (FOR INFORMATION): COMZONE MTOUSA
PBS FOR MMIA LO

REF. NO AQ-2206

RESTRICTED

UNDER PROVISIONS OF PARA 5c AFHQ LETTER AG 400/105 D-O DATED
22 SEPT FOLLOWING ITEMS NOW IN ITALIAN ARMY DEPOT NAPLES
ARE AVAILABLE (.) UNDERSHIRTS WOOL SECOND HAND REPAIRED (.)
TO BR ITI 20000 (.) TO US ITI 20000

PRECEDENCE: IMPORTANT

AUTHENTICATION: GEO. A. SHIPLEY

Incl # 2

5102 -

COPY

MESSAGE FORM

FROM: MMIA

Date-Time of Origin
Nov. 13 0940 A

TO (FOR ACTION): AFHQ for Q/AE and QM

TO (FOR INFORMATION): COMZONE MTOUSA
AAI
PBS FOR MMIA LO
54 AREA FOR MMIA LO

REF NO AQ-2202

RESTRICTED

UNDER PROVISIONS OF PARA 5 C AFHQ LETTER AG 400/105 D-0
DATED 22 SEPT. FOLLOWING ITEMS NOW IN ITALIAN DEPOTS ARE
RELEASED (.) FIRST (.) TO BR ITI FROM BARI DEPOT BOOTS
5000 PAIR FROM NAPLES DEPOT BOOTS 5000 PAIR (.) SECOND
(.) TO US ITI FROM NAPLES DEPOT BOOTS 10000 PAIR

PRECEDENCE: IMPORTANTAUTHENTICATION: GEO. A SHIPLEY, Lt.Col.*Incl #3*

3101

COPY

MMIA

Nov. 13 0930 A

FREEDOM

COMZONE MTOUSA, MMIA LO NAPLES
MMIA LO 54 AREA

AQ 2234

RESTRICTED

FOR FREEDOM Q/AE COMMA G-4 COMMA QM-US (.) UNDER PROVISIONS
OF PARA 5 C AFHQ LETTER AG 400/105/D-0 DATED 22 SEPT ITEMS
NOW AVAILABLE IN ITALIAN ARMY DEPOTS ARE MADE AVAILABLE AS
FOLLOWS (.) FIRST (.) TO US-ITIS (.) TEN THOUSAND PULLOVERS
TEN THOUSAND PAIRS SHOES (.) SECOND (.) TO BRI-ITIS (.)
TEN THOUSAND PULLOVERS TEN THOUSAND PAIRS BOOTS (.) THIRD (.)
ALL PULLOVERS WILL BE ISSUED FROM BARI (.) FIVE THOUSAND BOOTS
FOR BR-ITIS WILL BE ISSUED FROM BARI (.) FIVE THOUSAND BOOTS
FOR BR-ITIS AND TEN THOUSAND PAIRS SHOES FOR US-ITIS WILL BE
FROM NAPLES (.) FOURTH (.) INSTRUCTIONS FOR THE SUB ALLOTMENT
TO BR-ITI DIVISIONAL SUB DEPOTS WILL FOLLOW

INTERNAL:

ORD
A/Q

IMPORTANT

GEO. A. SHIPLEY

Incl #4

5100

COPY

MMIA

DEC. 12 1605 A

PENSOUTH, 54 AREA

AFHQ Q (AE) G4 QM.U.S., COMZONE MTOUSA

AQ-2359

RESTRICTED

UNDER PROVISIONS OF PARA 5 C AFHQ LETTER AG/400/105 DO
DATED 22 SEP ADDITIONAL ALLOTMENTS OF BOOTS ARE MADE
AVAILABLE (.) FIRST (.) TO US ITIS TO BE ISSUED FROM
NAPLES DEPOT BOOTS QUANTITY 10000 PAIRS (.) SECOND (.)
TO BR ITIS TO BE ISSUED FROM NAPLES DEPOT BOOTS QUANTITY
3000 PAIRS (.) THIRD (.) TO BR ITIS TO BE ISSUED FROM BARI
DEPOT BOOTS QUANTITY 7,000 PAIRS (.) EARLY COLLECTION IS
REQUESTED.

INTERNAL:

Q(AE)
ORD

IMPORTANT

SGD. F.J. NOAKES

Incl #5

5097

COPY

MMIA

DEC 16

PENBOUTH, 54 AREA
AFHQ 2 (QE) G4, QM U.S
COMZONE MTOUSA

AQ 2389

RESTRICTED

FOR MMIA IO (.) UNDER PROVISIONS OF PARA 5 C AFHQ LETTER
AG/400/105 DO DATED 22 SEP ADDITIONAL ALLOTMENT OF CLOTHING
IS MADE AVAILABLE AT BARI DEPOT (.) FIRST (.) TO US ITIS
BLOUSES BD 10000 TROUSERS BD 10000 (.) SECOND (.) TO BR ITIS
BLOUSES BD 10000 TROUSERS BD 10000

Incl #6

5092

67

SUBJECT: Cost of Wine

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/15-9
23 December 1944

TO : HQ MFOUSA

Att: Quartermaster, Col. Finks

1. We are attaching hereto copy of letter from the Italian War Ministry concerning the cost of wine and location of firms. We hope this will be some assistance to you in the purchase of wine for the P.C.W.'s mentioned in your memo.
2. Any additional information we receive will be forwarded to you.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1

see 57

5091

COPY
TRANSLATION

FROM: Ministry of War

Ref. No. 14374/S/1

TO : MMIA

Date 20 Dec. 1944

SUBJECT: Buying of Wine

Herewith find a list of the Firms which provide wine for the Italian Armed Forces in the PUGLIE AND LUCANIA area.

We cannot give you information about firms in other areas as this Ministry deals only with Sicily (for the troops there) and with PUGLIE AND LUCANIA where owing to the large production more moderate prices are demanded.

As for the prices we have communicated with the Commissariat Directorate of Bari as we have no such information at this ministry especially on the actual state of the market.

To give you a somewhat vague idea of the prices paid relative to the alcoholic strength of the wine the price for 10% to 12% is about 15 to 20 lire per litre.

Sgd. PELLICORA

3080

DIREZIONE DI COMMISSARIATO MILITARE DEL 2° CORPO D'ARMAT-BARI-
Ufficio IV Sezione

ELENCO DITTE FORNITRICI DI VINO PER LE FF.AA. ITALIANE NELLA
ZONA DELLE PUGLIE E LUCANIA

CARLO CORPO & FIGLI
FRATELLI POLONARI
FRATELLI LOMAZZI
MICELLI & FERRARI
PANZA ALESSANDRO
FRATELLI POLOTTI
QUAGLIA GIUSEPPE & FIGLIE
BIANCO SALVATORE & FRATELLI
FRATELLI GALLINARI
CATALDO FABINO
COLELLA GIOVANNI
DE BELLIIS G.
FRATELLI MASTROPASQUA
LEPPOLIS E.C.
DITTA FRATELLI ACHILLE
GIUDO R. DISTANTE
GUSTAVO D'AMBROSIO
AGOSTINO VALLESONA
PUCCO DONATO
MANFREGOLA RAFFAELE
PISANELLO LUIGI
BIANCO GIUSEPPE
BARBAGALLO PIETRO
GRAVILI DOMENICO
FRATELLI MATERA
LEONARDO CONSERVA
NIGRO RAFFAELE
SCOVASSO ALESSANDRO & FIGLI
COLELLA CARLO & FIGLI
DITTA ALBERTI TOMMASO Presso Ditta
Pietro Cassara
LEONARDO PANICO
VILLA EMILIO
TARANTINI E TANDOI
FRATELLI DIVICCARO
DI MARTINA SALVATORE
D'ELIA SANTE
BENNA BENEDETTO
CONTELLI ACHILLE
QUARTA NICOLA
MARTINESI LUIGI
METRANCOLO FRANCESCO
OLIVA BRUNO
ZACCHERO ANTONIO
MIALI ANTONIO
ZITO COSIMO
CHIARELLI VINCENZO

SQUINZANO
BARILETTA
NOVOLI E GROTTAGLIE
ALEZIO (Lecce)
CORATO E SQUINZANO
GALLIPOLI
GRITTAGLIE
TREPUEZZI
S. PIETRO VERNOTICO
CORATO (Bari)
ADELPHIA (Bari)
CASTELLANA (Bari)
CORATO (Bari)
ALBEROBELLO (Bari)
CONVERSANO (Bari)
TAVIANO
TAVIANO
GALLIPOLI
TREPUEZZI
FELLINE (Lecce)
PARABITA (Lecce)
TREPUEZZI (Lecce)
CARMIANO (Lecce)
S. PIETRO VERNOTICO
MARTINA FRANCA
MARTINA FRANCA
TARANTO (Lecce)
ALEZIO (Lecce)
TARANTO

MARTINA FRANCA
GALATINA
GUAGNANO
CORATO (Bari)
BARILETTA
TAVIANO
NOVOLI
SQUINZANO
TOECHIAIOLO (Brindisi)
CAMPI SALENTINO
BRINDISI
NOVOLI
TREPUEZZI
TURI
MARTINA FRANCA
CONVERSANO
MARTINA FRANCA

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Quartermaster
APO 782

WEE/hla
22 December 1944

SUBJECT: Dyed Clothing for Italian Government.

TO : MMIA, APO 394, U. S. Army.

1. Attached invoice from Conzales is forwarded so that you may present it to the Italian Government and see that payment is made to the contractor.

2. Written agreement between the MMIA and this office as to method by which payment would be handled is attached. It will be noted that the final prices agreed upon with the contractor are substantially lower than the maximum prices agreed upon with Major ROSE of MMIA.

3. Since the dyeing of these clothes has necessitated the outlay of a large amount of money on the part of the contractor and in order that they can be induced to continue the dyeing, it is requested the Italian Government make payment as quickly as possible.

4. Services covered by the attached invoice were rendered satisfactorily.

For the Quartermaster:

W. E. ELA,
Colonel, QMC,
Salvage Officer.

Incl: 2
#1 - Invoice
#2 - Price agreement

5084

COPY

COPY

COPY

COPY

HEADQUARTERS
61st QM. BASE DEPOT
APO 782, U. S. ARMY

AG _____

INTER-OFFICE MEMO

CLASSIFICATION _____

SUBJECT: _____

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To	GHB/WEE/hla
1	8 Nov 1944	QM	MMIA	1. Reference is made to meeting held in this office 8 November 1944 with members of MMIA regarding the dyeing of outer uniform clothing for issue to AMERICAN-ITI troops. In order that an understanding is arrived at regarding this matter, the following points are hereby set forth for which your concurrence is requested. a. The contractors' plants of Papoff and Gonzales in Naples will be operated under supervision of the Quartermaster for the dyeing of outer garments of uniform clothing referred to in Par. 1 until the backlog of 85,000 garments now on requisition to Quartermaster has been processed; that the prices for dyeing of garments will be as follows: PAPOFF - 3 Lire each Cap 20 Lire each Shirt 25 Lire each Trousers 30 Lire each Jacket, Field GONZALES - 2 Lire each Cap 15 Lire each Shirt 20 Lire each Trousers 25 Lire each Jacket, Field 2. Payment for work accomplished will be the responsibility of the Italian Government and will be accomplished through bills made by the contractors and certified to by the Quartermaster that services have been rendered. Bills will be mailed to MMIA for forwarding to Italian Government. 3. The Italian Government will furnish contractors dye necessary to accomplish this work on the basis of 1.56 lbs. per 100 lbs. of clothing dyed. 4. It was further agreed that this type of clothing would be processed through a Quartermaster dry cleaning plant in Leghorn, @-5156 to aid in diminishing backlog of 85,000 pieces. In view of the fact that the above plant has been requisitioned by the United States Government and is operated by U. S. Army personnel, charges for dyeing will be invoiced as follows on S/T

5093

HEADQUARTERS
61st QM. BASE DEPOT
APO 782, U. S. ARMY

AG

INTER-OFFICE MEMO

CLASSIFICATION

SUBJECT:

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To	
				and processed through MMIA for accounting to Italian Government:
				2 Lire each Capt 15 Lire each Shirt 20 Lire each Trousers 25 Lire each Jacket, Field
				5. It was further agreed that dyestuff would be furnished Depot Q-5156 on same basis as set forth in Par. 3.
				GHB/QM
2	8 Nov	MMIA	QM	1. The above proposal is concurred in by this Headquarters. 2. Reference HQ., COMZONE, NATOUSA, Circular #119, 3 November 44, Par. 3,c, (13), which states that MMIA will not release dyestuff to U. S. agencies for dyeing of US-ITI uniforms. 3. This matter was discussed with Col. Finks, AFHQ Quartermaster Section, and Col. BAKER, COMZONE NATOUSA Quartermaster Section, who agreed that it would be permissible for MMIA to release the dyestuff to fulfill these arrangements for the 85,000 garments.
				TOMMY T. ROSE Major MAC for MAJOR GENERAL LAND FORCES SUBCOMMISSION AG (MMIA)

5092

MCNR 5117

Decoded

RAAC MESSAGE FORM

29/22

CALL

CIRCUIT No.

PRIORITY

TRANSMISSION INSTRUCTIONS

NR

SPACES WITHIN RED LINES FOR SIGNALS USE ONLY

FROM (A) SIGNED MCNARNEY

DATE-TIME OF ORIGIN

212341A

TO (FOR ACTION) CO PBS

TO (FOR INFORMATION) CG AAF/MTO, CG AAFSC/MTO, MMIA,
CG FIFTH ARMY, CO ADRIATIC DEPOT

MESSAGE INSTRUCTIONS

GR

(REF. No.) FX 72526 CITE NAQMC

(SECURITY
CLASSIFICATION)

CONFIDENTIAL

SUPPLY OF US-ITI TROOPS IS SUBJECT.

REFERENCE COMZONE CIRCULAR 119, THE SUPPLY OF US-ITI TROOPS IS DELEGATED TO YOU INSOFAR AS QM CLOTHING AND EQUIPMENT IS CONCERNED. THE SCALE OF ISSUE WILL NOT BE EXTENDED WITHOUT APPROVAL OF THIS HEADQUARTERS. TO IMPLEMENT THIS POLICY THE FOLLOWING IS DIRECTED:

1. ALL ITEMS OF CLOTHING AND EQUIPMENT MADE AVAILABLE TO US ARMY FOR USE BY US-ITI WILL BE TURNED OVER TO PENBASE AND ISSUED IN ACCORDANCE WITH PROPORTIONAL NUMBER OF SERVICE TROOPS EMPLOYED AFTER NEEDS OF US-ITI UNITS ASSIGNED TO FIFTH ARMY HAVE BEEN FULFILLED.
2. COMMANDING GENERAL FIFTH ARMY AND CO ADRIATIC DEPOT, AFTER UTILIZING ITEMS GENERATED IN ACCORDANCE WITH PARAGRAPH 2 B, ANNEX C TO AFHQ LETTER 22 SEPTEMBER INCLOSED IN COMZONE CIRCULAR 119, WILL SUBMIT ESSENTIAL REQUIREMENTS TO CO PBS WHO WILL SUPPLY WITHIN HIS ABILITY TO DO SO BASED ON USED STOCKS AVAILABLE TO HIM. ITEMS SURPLUS TO EACH ABOVE COMMANDERS REQUIREMENTS WILL BE DISPOSED OF AS DIRECTED BY CO PBS.
3. IN ORDER THAT CO PBS MAY BE IN POSITION TO EQUITABLY DISTRIBUTE CLOTHING AND EQUIPMENT, SUCH MINIMUM DATA AND REPORTS AS REQUIRED BY HIM FROM FIFTH ARMY AND AAFSC WILL BE FURNISHED AS REQUESTED.
4. REFERENCE ANNEX B TO AFHQ LETTER 22 SEPTEMBER, AND WITHIN THE ABILITY OF THE CG FIFTH ARMY, CO ADRIATIC DEPOT AND CO PENBASE TO DO SO, THE SCALE OF ISSUE FOR US-ITIS IS AMENDED AS FOLLOWS:
 - A. FOR US-ITI TROOPS NORTH OF LATITUDE 42 DEGREES, ISSUE IS AUTHORIZED DURING WINTER MONTHS OF EQUIVALENT OR FOUR USED BLANKETS.
 - B. FOR US-ITI TROOPS SOUTH OF LATITUDE 42 DEGREES ISSUE IS

CONFIDENTIAL

LOCAL DISTRIBUTION

PRECEDENCE:

ORIGINATING
SECTION:

A. G. AUTHENTICATION:

ORIGINATOR'S AUTHENTICATION:

THI OR TOR

Opr.

TIME CLEARED

5001

DECODED

MCNR 5117--PAGE 2

RAAC MESSAGE FORM

29/22

CALL

CIRCUIT No.
NR

PRIORITY

TRANSMISSION INSTRUCTIONS

SPACES WITHIN REDLINES FOR SIGNALS USE ONLY

FROM (A)

DATE-TIME OF ORIGIN

TO (FOR ACTION)

TO (FOR INFORMATION)

MESSAGE INSTRUCTIONS

GR

(REF. No.)

(SECURITY
CLASSIFICATION)

CONFIDENTIAL

AUTHORIZED DURING WINTER MONTHS OF EQUIVALENT OF THREE USED BLANKETS.

5. NOTHING HEREIN IS TO BE INTERPRETED TO CHANGE OR AMEND ACCOUNTING PROCEDURE REQUIRED BY MMIA. RECORDS OF ISSUE TO US-ITIS MUST BE KEPT CURRENT AND AVAILABLE TO OFFICERS OF INSPECTOR GENERAL AND INSPECTING TEAMS OF THIS HEADQUARTERS. ILLEGAL DISPOSAL OF US PROPERTY BY US-ITIS WILL BE DEALT WITH FIRMLY UNDER EXISTING AUTHORITY OF COMMANDERS.

6. ACTION WHERE APPLICABLE TO MTOUSA ON FOLLOWING CABLES IS PASSED TO CO PENBASE: TABULATE IN THREE COLUMNS:

1. ORGANIZATION;
ADRIATIC DEPOT,

2. CABLE REFERENCE;

3. CABLE DATE:

MMIA,
MMIA,
MMIA,
MMIA,
MMIA,
MMIA,

335-C,
AQ 2163,
AQ 2206,
AQ 2202,
AQ 2234,
AQ 2359,
AQ 2389,

DECEMBER 14.
NOVEMBER 8,
NOVEMBER 13,
NOVEMBER 13,
NOVEMBER 19,
DECEMBER 12.
DECEMBER 16.

END OF TABULATION. REQUEST MMIA TO FURNISH CO PENBASE INFORMATION CONTAINED IN ABOVE CABLES IN INSTANCES WHERE CO PENBASE IS NOT AN ADDRESSEE.

CONFIDENTIAL

LOCAL DISTRIBUTION

PRECEDENCE:

ORIGINATING
SECTION:

A. G. AUTHENTICATION:

ORIGINATOR'S AUTHENTICATION:

THI OR TOR

Opr.

TIME CLEARED

5090

ACTION SLIPTHIS SLIP WILL NOT BE REMOVEDFILE NO:
SUBJECT: AQ/2/15-a

DATE: 17 December 1944

TO : AQ

Clothing.

The last voucher signed covering clothing from British sources to Italian Military was signed by General Browning on 23 November. Ordnance at present have several Acceptance Notes covering clothing from British sources which they are preparing Shipping Tickets for.

We have not received any vouchers covering detail issues from British sources to Italian Military units.

Subsistence.

To confirm our conversation concerning accounting for Subsistence items turned over from British sources to Italian Military. The following items have not been accounted for, neither have we received any instructions concerning the accountability of these items.

- (a) Olive Oil issued from British sources to Italian Government last August.
- (b) Rations issued from British sources to Italian Military Depots for Italian Navy.
- (c) Rations turned over to Italian Military to be issued to BR-ITIs beginning December 1. ST will be able to furnish us with this information, but will give the information to us covering a 30 day period.

Medical.

We are apparently getting reports on all issues of Medical supplies from both U.S. and British sources, since our Medical Section furnishes us with information on bulk issues from British sources and we have received some detail issues from both British and American sources.

British issuing agencies I believe, are inclined to send information concerning issues to Italian units to the British Financial Advisor instead of to MMIA as directed by AFHQ. Until this is corrected, we will be unable to make proper charges against the Italian Government and therefore the British Government will not receive proper credit.

TTR/r1

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
M.M.I.A.

SECRET
COORDINATING ROUTE SLIP
 (STAFF MINUTE SHEET)
ALLIED FORCE HEADQUARTERS

Classification

File No. _____

SUBJECT Report No. 23, Major W. C. Warren.
 (Issue of toilet paper to Italian Army)

Suspense:

Date

Originated:

Number each memo or minute consecutively. Fill in each column, initial action, draw 1 line across the sheet. Use entire width of sheet for long memoranda.

No.	Section of Origin	Pass To	Date	
1.	G-4 Civil	QM	22-11-44	For comment both as to "clarified T.P." and accounting for clothing. <i>DML</i> D. M. LIBBY Colonel, G. S. C. For: L. E. HEYDUCK Colonel, G. S. C. Exec. Officer, G-4
2.	QM	G-4 Civil	30 NOV	1. Reference paragraph 1 of inclosed letter, COMZONE NATOUSA Circular 119, ca, does not authorize issue of toilet paper to US-ITI's. This item was supposed to be provided from Italian Army sources. 2. Reference paragraph 2 of letter, no conflict is seen between statements contained therein and current existing Theater directives governing supply procedure and accounting in relation to Italian Armed Forces. <i>T. H. Ramsey</i> T. H. RAMSEY, Brigadier General, USA, Chief Quartermaster.
3.	G-4	MMIA	2-12-44	It is not desired to publish any amendment relative to toilet paper at this time.

No. Incls _____

No. App _____

AFHQ Form No. 3 (Revised)

23/11/1037

Classification

SECRET

21443

Land Forces
Sub Commission, AC (MMIA)
Rome
20 November 1944

MEMORANDUM:

TO : Col Libby

1. Please note attached copy of letter.
2. This clarifies the toilet paper situation and we are making changes accordingly.
3. Are you going to publish anything on this?


CLAYTON P. KERR, Colonel
for Major General
Land Forces
Sub Commission, AC (MMIA)

CPK/lak

- 1 Incl:
Ltr to Maj Leffingwell, dated
10 Nov 44, Sub: Rep No. 23, Maj W.C. Warren

5087

SECRET

SECRET

SPILLD 319.1 Maj. Warren

NOV 10 1944

SUBJECT: Report No. 23, Major W. C. Warren

TO: Major W. M. Leffingwell
M.M.I.A., U. S. Army
A. P. O. 394, c/o P. M.
New York, New York

1. In paragraph 6 of the above report it was stated that AFHQ was of the opinion that if either the British or U.S. issue toilet paper to the Italian Army no charge can be rendered against the Italian Army because of the outstanding directives of the Combined Chiefs of Staff. The authorization of toilet paper for the Italian Military may be considered as coming within the provisions of the last paragraph of FAN 387.

2. In paragraph 8 of the above report it was indicated that surplus clothing which is in the stocks of the Italian Army under the control of M.M.I.A. is to be turned over to the U.S. Army and the British Army in equal proportions. The chief accountant of A.C.C. was notified to make proper credits against the Italian Government because of the fact that this clothing had been initially charged to the Italian Government when it was transferred to the Italian Army. The proposed procedure is noted and approved.

D. G. SHINCLE,
Brigadier General, U. S. A.
Acting Director, International Division.

5038

SECRET

CONFIDENTIAL

AG 400/484 D-0
HEADQUARTERS MTOUSA, APO 512, 30 November 1944.

S: 19 December 1944
AWK/lja

TO: Deputy President, Allied Commission.
FOR: Land Forces Sub-Commission (NMIA).

Request advice as to whether the consolidated monthly report called for by reference 1 a in basic letter is still required, in view of information called for by reference 1 b of basic letter.

For the Theater Commander:

A. B. KING,
Major, ACD,
Asst Adjutant General.

AQ/2/15-6
Land Forces Sub Commission A.C.(M.M.I.A.) APO 394 U.S Army
5 December 1944

2nd. Ind.

TTH/r1

To: Headquarters MTOUSA, APO 512,

Monthly report called for by reference 1a in basic letter is no longer required.

For the Commanding General.

TOMMY T. ROSE,
Major, MAC.
M. M. I. A.

CONFIDENTIAL

COPY

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

VH/cp

AG 400.3591 BPGDS

13 November 1944

SUBJECT: Accounting for Supplies and Equipment Issued by U.S. Army
to Italian Armed Forces.

TO : The Commanding General, Comzone, MTOUSA, APO 750.

1. References:a. C-in-C radio message, 30 January 1944, reference
number 45220.b. AFHQ letter, 6 October 1944, (AG 400/031 GDS-0),
"Supply Procedure and Accounting for Supplies and Equipment Issued
by Allied Depots to Italian Armed Forces (Army, Navy and Air)."2. Pertinent paragraph of reference a, above, is quoted
for your information:

"A MONTHLY REPORT WILL BE SUBMITTED BY ALL BRITISH AND UNITED STATES AGENCIES CONCERNED TO HEADQUARTERS ACC, NAPLES, ATTENTION: COLONEL CRAWSHAW, CHIEF AMG ACCOUNTANT, ON THE 15TH OF EACH MONTH CONTAINING THE FOLLOWING INFORMATION: (1) AN ITEMIZED LIST SHOWING ITEM, UNIT, THAT IS, POUNDS, GALLONS, ETC, AND QUANTITY OF ALL SUBSISTENCE RECEIVED FROM UNITED STATES SOURCES AND FURNISHED THE ITALIAN MILITARY. (2) AN ITEMIZED LIST SHOWING ITEM AND QUANTITY OF ALL CLOTHING AND OTHER SUPPLIES RECEIVED FROM UNITED STATES SOURCES AND FURNISHED THE ITALIAN MILITARY. (3) THESE LISTS WILL BE SUPPORTED BY SIGNED RECEIPTS BEARING THE SIGNATURES, TITLES, AND ORGANIZATIONS OF THE ALLIED REPRESENTATIVE RESPONSIBLE FOR TURNING OVER THE SUPPLIES AND THE ITALIAN REPRESENTATIVE RESPONSIBLE FOR RECEIVING THE SUPPLIES."

3. In view of instructions contained in reference b, above, advice is requested as to whether report called for in reference a, above, is still required.

For the Commanding Officer:

Sgd. J.D. Vensel
/H/ J.D. VENSEL
Captain, AGD
Asst Adj Gen

5084

46
SUBJECT: Prices for British Clothing and Equipment.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/15-5
30 November 1944

TO: Financial Advisor,
A.A.I.

Att: Major C.R. Gilchrist

1. Request that we be furnished with a price list showing prices to be charged to the Italian Military for the salvaged clothing and equipment turned over to the Italian Military for repair and use of the Italian Government. We have received prices from COMZONE MTOUSA covering the items from American sources to the Italian Military, copy of prices which we are attaching hereto for your guidance. We also invite your attention to AFHQ letter, AFHQ/23/SAL/22 of 27 November, Subject - Local disposal of British Army salvage.
2. Wish to call to your attention that in numerous cases, the clothing is turned over to the Italian Military Depots in large sacks classed as "Rags - Wool" and is taken on charge at the repair depot on weight basis. This necessitates the price for wool garments turned over to the Italian Military on weight basis, and also cotton clothing turned over to the Italian Military on weight basis.
3. Any assistance you can furnish us concerning these prices will be greatly appreciated by the undersigned.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
M. M. I. A.

TTR/ri
Incl: Prices from COMZONE MTOUSA

see 61

5000

44-5-
45-
SUBJECT: Price of Food Stuffs

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/15-4
30 November 1944

TO: D.S.P. AFHQ

1. Request that this headquarters be furnished a price list of British food stuffs.
2. The price list is for the information of the Italian Government, and should include the prices of

Flour
Dehydrated Vegetables
Canned Meat & Preserved Fish
Cheese
Sugar
Macaroni
Rice
Dried vegetables
Tomato Catsup & Paste
Coffee
Pepper

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
M. M. I. A.

FRC/r1

44

SUBJECT: Price of Allied Food Stuffs

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/15-3
30 November 1944

43

TO: Ministry of War

1. Reference is made to your letter dated 21 November 1944, your Ref. No. 12832/S/1.
2. Attached hereto is Appendix "A" which contains the price of food stuffs f.o.b United States.
3. These prices may or may not be the prices charged to the Italian Government, but they are a good guide for your purpose.
4. As soon as a price list is available for the prices of British food stuffs, a copy will be sent to you.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
M. M. I. A.

ERC/r1
1 Incl. - Appendix "A"

5081

Appendix "A"

ITEM	UNIT	PRICE
- Bean, Dry, Lima	lb.	.08
- Bean, Dry, Red Kidney	lb.	.08
- Bean, Dry, White	lb.	.08
- Beef, Corned, #1	can	.14
- Beef, Corned, 6#	can	1.04
- Beef and Gravy, 30 oz.	can	.69
- Beets, Dehydrated	lb.	.45
- Biscuit Square, Ty-C Rat.	lb.	.17
- Cabbage, Dehydrated	lb.	.61
- Carrots, Dehydrated	lb.	.41
- Catsup, Tomato, #10	can	.90
- Cheese, Processed, 2#	can	.56
- " " 6# 13 oz	can	1.77
- " " 7#	can	2.03
- Coffee, R & G	lb.	.20
- Coffee Soluble Pure, 3 oz.	can	.34
- " " " 4 oz.	can	.42
- " " " 8 oz.	can	.84
- Corn, Cream Style, #2	can	.11
- " " " #10	can	.55
- Crackers, Graham	lb.	.13
- Crackers, Whole Wheat	lb.	.17
- Cranberry, Dehyd.	lb.	1.75
- Flour, Wheat Hard, 50# bag	lb.	.04
- Hash, Meat & Veg. 6-3/4#	can	1.23
- Hominy, Dehyd.	lb.	.22
- Luncheon Meat, 12 oz.	can	.25
- Luncheon Meat, 6#	can	1.91
- Macaroni	lb.	.08
- Onion, Dehydrated, Flaked	lb.	.68
- Pepper, Black, 4 oz.	co.	.05
- " " 8 oz.	co.	.08
- " " 1#	co.	.12
- Potatoes, Dehyd., Julienne	lb.	.45
- Potatoes, Dehyd., Shredded	lb.	.39
- Potatoes, Dehyd., Sweet	lb.	.40
- Rice	lb.	.10
- Salmon, Pink, 1#	can	.18
- Sausage, Pork, 2#	can	.71
- Sausage, Pork, 34 oz.	can	.70
- " " 36 oz.	can	.77
- Sausage, Vienna, 24 oz.	can	.52
- Spaghetti	lb.	.08
- Stew, Meat & Veg. 30 oz.	can	.33
- Sugar, Brown, 1# ctn.	ctn.	.08
- Sugar, Granulated, 10# bag	lb.	.06
- Sugar, Powdered, 1#	ctn.	.09

5080

TRANSLATION OF REVERSE

FROM : Ministry of War

Ref. 12832/S/1

TO : MMIA

Date: 21 Nov 44.

SUBJECT:- Price to be changed for Allied foodstuffs.

Further to letter 11726/1 dated 28 Oct 44.

The Dependent Military Commissariat Directorate insist on knowing the price to be changed for Allied foodstuffs.

At present they cannot calculate the sum to be changed in case of missing or damaged foodstuffs owing to fraud or caused by those who have to pay the Government.

Nor can said prices be set by this Ministry, as they must pay more or less the exact damage felt by the Government, which is unknown.

Therefore, we again beg MMIA to let us know the price for each foodstuff which the Italian Government will have to pay to the Allied Governments.

Where it is impossible for MMIA to determine said prices, please indicate the approximate price, in order that this Ministry may have some element on which to orientate itself for the issuing of orders which are maintained as absolutely not subject to change.

sd/ PELLIGRA

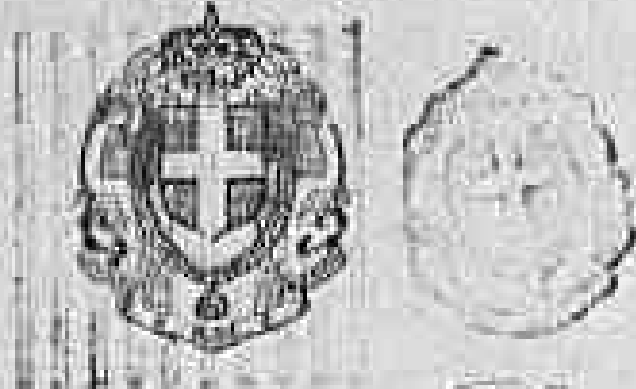
S & T, MMIA.

Recd

File ST/

5089

GL.



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE
Div. Suss. ze

N. di P. 2832/S/4 Sped.
Allegati

Rev. P.M. 151 ² Nov. 1944

ALL LA LAND FORCES SUB COMMISSION

A.C. (M.M.I.A.)

R O M A

HAQ
22/11
Risposta al Foglio N.°
del

OGGETTO : prezzo di addebito delle derrate di provenienza Alleata.

Si fa seguito al foglio 11726/1 del 28.10.44.

Le dipendenti Direzioni di Commissariato Militare insistono per conoscere i prezzi di addebito delle derrate di provenienza Alleata.-

Invero attualmente non possono calcolare la somma da addebitare nei casi di ammanchi o deterioramenti delle derrate avvenuti per dolo o colpa di coloro che sono tenuti a risponderne verso lo Stato.-

Nè tali prezzi possono essere fissati da questo Ministero, dovendo essi corrispondere più o meno esattamente al danno risentito dallo Stato, danno che non è conosciuto.-

Si prega, pertanto, nuovamente codesta Sottocommissione di voler cortesemente far conoscere il prezzo che per ciascuna derrata il Governo Italiano sarà tenuto a corrispondere ai Governi Alleati.-

Ove non sia possibile a codesta Sottocommissione determinare tali prezzi, si prega di voler indicarli almeno in via approssimativa, perchè questo Ministero possa avere qualche elemento in base al quale orientarsi per la emanazione di disposizioni che si rendono assolutamente indilazionabili.-

P. IL MINISTRO

Roberto Noye
P. 200

S & T, M.M.A.

Reed

FILE ST

Teerjin

per

FILE

C O P YALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)

Tel : Freedom 801

Ref : DCS/55/4(4)

Date: 18 November 44

Subject: Issue of Amn to GRUPPI's

D.D.O.S., H.Q., A.A.I.

M.M.I.A., Rome

Financial Adviser, A.F.H.Q.

Ref. your ORD4/4609/23 of 15 November 44.

1. The Italian Government will be charged the rates shown in V.A.O.S. for British amn supplied to GRUPPI's. These prices do not include the cost of packages but do include returnable components.
2. We have no idea of the value of the returnable components but their recover will offset the loss on those packages which are not returned.

sgd K. H. STEEL, Lt Col
for Maj Gen
D.O.S. A.F.H.Q.

5078

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

2/15

1 November 1944.

TO

Colonel Kerr

thru

~~Colonel Noakes~~

I

1. Attached is a letter, which I mentioned, addressed to Commanding Officer, Peninsular Base Section, concerning supply of Italian Army.

2. The attached letter was written by Col. Baker and signed by the Chief of Staff, Comzone Natoussa.

Tommy T. Rose
TOMMY T. ROSE, Major
MMIA.

II

A very good letter indeed & shows a real grasp of the problem, & with some others were as helpful. A/Q

1 Nov

a Q

This should be placed in the circulation and read by all A Q officers, and then kept available for reference.

(150 off)
/12

SUBJECT: Supply of Italian Military Units.

TO : Commanding Officer, Peninsular Base Section, APO 782, U.S. Army.

1. With assumption of supply responsibility by this Headquarters for maintenance of Italian Military Units operating under U.S. Army command, in accordance with letter AFHQ, file AG 400/106 B-0, dated 22 September 1944, subject: Supply of Italian Armed Forces (Army, Navy and Air), an additional responsibility has been assigned which requires prompt attention and expeditious supply action in order to secure maximum effectiveness of the troops involved. In view of the fact that the major portion of Italian troops to be employed under this program are in PEN BASE supply area, the supply requirement is of sufficient consequence to justify careful planning.

2. There are several basic factors involved which are discussed in detail below so as to clarify the policy of this Headquarters:

a. Scales of equipment and subsistence as outlined in AFHQ directive referred to above are not to be exceeded without prior authority of this Headquarters except as authorized below. The AFHQ directive is based on specific and detailed authorizations of Combined Chiefs of Staff, and it has been made quite clear that no replacement will be made for unauthorized supplies issued from U. S. stocks. There is a general tendency on the part of troop commanders to attempt to secure all possible supplies and equipment for troops operating under their command, but it must be understood that unauthorized issues for which no authority exists to requisition and secure replacement from the B/I will proportionately decrease availability of stocks to meet U.S. troop requirements.

b. Of particular concern to this Headquarters is the fact that Italian troops are living in pyramidal tents in many instances, even though heavy tentage is so critical in supply in both this Theater and B/I as to preclude issue to meet requirements for all U. S. troops. There is absolutely no authority for the supply of heavy tentage for housing Italian Military Units, even on a loan basis, in view of which tentage now being used for this purpose should be returned to Quartermaster depot stocks immediately so as to be available for U.S. requirements. A limited amount of tentage is available now in Italian depots and is still being manufactured by the Italian Army. Recommend that the possibility of securing tentage desired for PEN BASE supply area requirements be investigated by direct communication with Headquarters MACIA.

Ltr, to CG, PBS, subject:
Supply of Italian Military Units (cont'd)

c. It is felt that the supply of several supplemental items, such as HBT work clothing, Raincoats, Gloves, and the substitution of Wool Shirts for Cotton Shirts during winter months from Class X stocks will serve to make up any individual clothing and equipage items considered as deficient in the AFHQ scale. Organizational supplies and equipment are being made available under Projects U-14-44 and G-15-44. A circular is now being prepared for publication by this Headquarters which will furnish all necessary details in connection with the foregoing authorization.

d. Fifth Army has protested that the ration for Italian Military Units as presently authorized is inadequate, but NATOUSA has not authorized a change. Copies of Fifth Army Cable 4380, 17 October 1944, and NATOUSA cable FX 41026, cite NAQMG, 19 October 1944, concerning this matter are inclosed for your information. It is essential that rations be issued on the prescribed scale only, in view of supply to Theater being restricted to this basis.

e. PEN BASE supply responsibility for all Italian Military Units operating under U.S. Command in its supply area must be recognized and the necessary supply action must be taken to insure prompt and adequate supply for all units operating under Fifth Army and Air Force command as well as PEN BASE units. Necessary action has been taken by this Headquarters to secure transfer of clothing and equipage released by MMIA to Quartermasterstocks with least possible delay. Inasmuch as any current deficiencies in supply after stocks received from MMIA are exhausted and future maintenance requirements will have to be provided from U. S. stocks, it is requested that positive action be taken to complete such initial issue requirements as may be necessary and establish without delay the Theater authorized levels of supply for all items required for this purpose. Requisitions from Fifth Army and Air Force for supplies required to establish authorized levels within these organizations are to be honored. In order that this Headquarters will be informed concerning status of stocks, request that the items of clothing peculiar to US-ITI supply after redyeing be included in future periodic Quartermaster Class II & IV Reports of Stocks and Issues.

f. Strict compliance with provisions of letter AFHQ, file AG 400/031 GBS-O, dated 6 October 1944, subject: Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air) is essential in order to permit accomplishment of its assigned accounting functions by MMIA and to prevent loss of organizational equipment furnished on loan basis from U.S. stocks.

g. Although supply responsibility for a number of items, such as certain locally procured subsistence items, soap, and cigarettes, is still assigned to Italian Armed Forces, the services of PEN BASE will

Ltr. to CG, PES, subject:
Supply of Italian Military Units (cont'd)

continue to be required in furnishing transportation. It is recommended that effective liaison with Fifth Army, AAFSC/MTO, and Italian Armed Forces be established, in the event such action has not already been initiated, to insure timely notification of requirements for units operating under U. S. command and coordination of transportation and related functions to insure delivery of adequate supplies to troops serving U. S. Forces.

3. Request that circular to be published by this Headquarters be carefully analyzed promptly upon receipt, and that any base section directives considered necessary to supplement other existing directives be published to insure strict compliance therewith by all units under your command and that this Headquarters be advised in detail concerning violations within commands other than PEN BASE in your supply area in order that corrective action can be taken.

4. Further request that the contents of this letter be brought to the personal attention of each of your General and Special Staff Officers concerned with administration and supply matters pertaining to US-ITI troops.

By command of Major General LARKIN:

NEAL W. MOKAY
Colonel, GSC
Chief of Staff

2 Incls:
Incl 1 - Cy 5th Army Cable
4380, 17 Oct. 1944
Incl 2 - Cy NATOUSA cable
FX 41026, cite NAQMG,
19 October 1944

3074

INCOMING MESSAGE

10

18 OCTOBER 44
RESTRICTED
PRIORITY
FIFTH ARMY

INFORMATION

FOR ACTION : CG AFHQ
FOR INFO : CG NATOUA, CG COMZONE NATOUA MAIN
FROM : CG FIFTH ARMY

Menu for ITALIAN Military quoted letter AFHQ, AG 400/OS1, GDS-O, in variance with combat scale ITALIAN military menu contained in Administrative Memorandum Number 2, AFHQ, 10 JANUARY 1944.

New scale reduces bread by 6 ounces, preserved meat by 1 ounce, dried vegetables by 1/2 ounces. Reduction in this quantity makes ration inadequate for type work performed by ITALIAN Troops FIFTH ARMY area.

Further MMIA form ST/8 not yet in hands of ITALIAN military Units FIFTH ARMY area as provided by paragraph 6 A of letter mentioned above. Request concurrence that menu as revised not applicable to ITALIAN military FIFTH ARMY Area.

Letter follows with detailed recommendation on ITALIAN military menu.

RHM/jb/180625-A

SGS
G-4
QMC
COMZONE ADV

4380
NONE
171830-A

5072

INCOMING MESSAGE

10

20 OCT 44
RESTRICTED
ROUTINE
NATOUA

INFORMATION

FOR ACTION : FIFTH ARMY
FOR INFO : COMZONE NATOUA MAIN, MMIA
SIGNED : CG NATOUA
REFERENCE : AQ-1719 DATED 21 JULY 1944.
REURAD 4380 DATED 17 OCT.

*30

Subsistence for ITALIAN Military is the subject. The single ration scale went into effect on 1 August 1944 as per MMIA Radio to your number AQ 1719 dated 21 July 1944. This scale was laid down by the Combined Chiefs of Staff who further stated that this scale was the maximum that could be furnished. Therefore no change can be made. MMIA Liaison Officer with the FIFTH ARMY advises that all ITALIAN Military Units with FIFTH ARMY have been provided with forms ST/8. Information is requested as to what scale of rations the ITALIAN Military has been issued by FIFTH ARMY since August 1.

CBS/dmg/1922054

SGS
G-3
QMC
COMZONE NATOUA ADV.

FX 41026
NAQMC
191736A

5012

*AQ/2

COPY

FILE

38

ALLIED FORCE HEADQUARTERS
OFFICE OF THE SURGEON

Subject: Freight Charges - Medical Equipment. Ref. M.4650.

To : D.A.D.M.S.
M. M. I. A.

Reference conversation Major Haggie - Major Morrish on the subject of transport etc. charges against medical equipment.

The following charges are made in respect of repayments, write offs etc :-

Freight charges	
Local charges i.e. Off loading transport etc.	7%
Transport charges in U.K. (or M.E.) Depot to ship	2%
Insurance War Risk	2%
Insurance Marine Risk	1%
	6%

It should be noted that the prices quoted in the P.L.M.E. include an addition of 14% to the full cost price in respect of departmental expenses.

An abatement of 3½% is made against this vide A.C.I 2579 of 1942 para. (a) (VI).

Sgd/ R.A. Morrish
R.A. MORRISH, Major,
D.A.D.M.S. 3.,
for Major General,
Surgeon, D.M.S., A.F.H.Q.

28 Oct 44.
AFD/LFW.

5071

File in accountancy file

Major R. Oell

RESTRICTED

ALLIED FORCE HEADQUARTERS

SUBJECT:- Issue of amm to B - ITIs -
procedure for accounting.

2554/1/9 (Maint)

3 Nov 1944

Ord (3)

In view of the rearmament of IR - ITIs with British weapons, the issue of amm from British sources to such formations and units, is authorised for operations and training.

Amm so issued will be accounted for as laid down in paras 9 and 10 of AFHQ letter AG 400/031 GDS-0 dated 6 Oct: it is accepted, however, that in the forward areas this procedure may have to be modified or even disregarded entirely, but issuing units will be instructed to comply with it, as far as battle conditions permit.

Please issue the necessary instructions to all concerned through service channels.

M.C.E. Sharp
M.C.E. SHARP, Brigadier,
for Major-General,
G-4 (B).

Copies to:- A.A.I. (5)
3 District (2)
Rome Allied Area Comd (2)
M.M.I.A. (25)
A/D, G.I.G.
Financial Adviser
S. E.
G(IE)
AG Records (2)

5070

MESSAGE FORM

FROM: NMIA

DATE-TIME OF ORIGIN
02 A

TO (FOR ACTION): AAF

REF. NO. AQ

(SECURITY
CLASSIFICATION): CONFIDENTIAL

REFERENCE YOUR ORD 1/2033/1 OF 2 AUGUST CONCERNING CAPTURED
CLOTHING AND EQUIPMENT (.) QUERY (.) IS THE CAPTURED
CLOTHING AND EQUIPMENT MENTIONED IN THE ABOVE CABLE TO BE
CHARGED AGAINST THE ITALIAN GOVERNMENT (.) IF SO COMMA WHAT
NATION IS TO RECEIVE CREDIT FOR THIS CAPTURED CLOTHING AND
EQUIPMENT (.) WHAT PRICES WILL BE USED TO PRICE THE ITEMS
IF THEY ARE CHARGED TO THE ITALIAN GOVERNMENT

PRECEDENCE: _____

AUTHENTICATION: _____

5069

COPY

FROM : AFHQ

27 OCTOBER 1944

TO : MMIA

GR 64 F44365

CONFIDENTIAL . MAKING REFERENCE TO YOUR AQ 2043 OF 19 OCTOBER

SIGNED SACMED CITE (FHSUP--CEMS). THE CAPTURED CLOTHING
AND EQUIPMENT IN QUESTION WAS AUTHORIZED TO BE SHIPPED
BY HEADQUARTERS AAI IN THEIR ORD 1/2083/1 OF 2 AUGUST.
FOR REQUIRED INFORMATION SUGGEST YOU CONTACT DDOS THAT
HEADQUARTERS.

*original**AQ/15**Signal sent**see 27**see 167
168**Ref 23
25*

0000

FROM: COM ZONE NATOUSA
TO : PBS AAFSC/MTO FOR AD
INFO: MMIA

30
~~11~~ Oct 44
30

CONFIDENTIAL (LX 50073 cite SSQMC--1676 FROM COMZONE NATOUSA
SIGNED LARKIN FOR ACTION PEN BASE, AAFSC/MTO FOR ADRIATIC DEPOT
FOR INFO MMIA)

GRANTED IS AUTHORITY REQUESTED IN CABLE PBS 30609 cite BPSUP
DATED 28 OCTOBER 1944.

PRICES FOR SALE OF CLASS D GARMENTS AND EQUIPAGE AS RAGS WILL
BE AS FOLLOWS: COTTON RAGS INCLUDING MATERIAL FROM WINTER
UNDERWEAR, TEN CENTS PER POUND. WOOL RAGS, THIRTY CENTS PER
POUND. (

GARMENTS REPARABLE TO CLASS X ARE TO BE INVOICED AT THIRTY
FIVE PERCENT OF LIST PRICE OF NEW ARTICLES. CLOTHING AND
EQUIPMENT ORIGINALLY CLASSIFIED AS CLASS X OR REPAIRED TO
CLASS X WILL BE TRANSFERRED AT FIFTY PERCENT OF LIST PRICE OF NEW
ARTICLES. —

RELATED SUBJECT FOR AAFSC/MTO FOR ADRIATIC DEPOT:

PARAPHRASE OF ABOVE REFERRED TO CABLE FOLLOWS: AUTHORITY IS
DESIRED TO TURN OVER CLASS D CLOTHING AND EQUIPAGE TO ITALIAN
MILITARY THROUGH MMIA BY THE POUND IN LIEU OF BY THE ITEM.

ALTHOUGH ^{SOME} ~~SOME~~ OF THE ITEMS ARE REPAIRABLE BY THE ITALIAN MILITARY,
A LARGE PERCENTAGE ARE UNREPAIRABLE. THIRTY FIVE PERCENT OF COST
AS FIGURE FOR TRANSFER IS NOT SATISFACTORY TO ITALIAN MILITARY.
NOT FEASIBLE TO BREAK CLASS D DOWN IN TWO CLASSIFICATION. AMERICAN
ITALIANS ARE BEING FURNISHED CLASS X CLOTHING AT THIRTY FIVE PERCENT
OF COST AT PRESENT

Copy sent to ST 31 Oct

TRANSLATION

FROM: M of W

TO : MMIA

REF NO. 11786/S

DATE : 28/10/411

PRICE OF ALLIED FOODSTUFF.

Cases have been known where some foodstuff got either lost or damaged, through neglect of the person placed in charge of it. To those we must charge to their accounts the actual price of the foodstuff lost or damaged.

To establish the price to be charged for same it is indispensable to be able to value the deteriorated or loss articles.

Therefore we beg MMIA to let us know the prices charged to the Italian Government for food stuff issued to them by the allies.

PELLIGRA

see 43

Subject:- Issues to Italians.

File 2/15
28
Headquarters,
Allied Armies in Italy.
Tel:- Filpot 271.
OM/52/AFA

21 Oct 44

Chief Accountant,
Finance Sub Commission.
H.Q., A.C.C.,
A. P. O. 394

this Copy to:- Major Rose,
M.M.I.A.
H.Q., A.C.C.
A.P.O. 394

5065
18
196
With reference to your memo 13667/FA dated 16 Sept 44,
please note that this matter has now been taken up with 500 A.O.D.
to ascertain how the items were disposed of.

When this information comes to hand you will be notified
and you can then, presumably, charge the Italians as for direct
issues by the Americans on the basis of the U.S. Shipping Tickets?

see 53
(Sd) [Signature] major
for Lt. Col.
Assistant Financial Adviser.

C O P Y

2/15
26 Oct. 27

LRKB V LAEE NR 5
FROM AFHQ WHM/HWR 261722A
TO MMIA
GR 67 BT

CONFIDENTIAL F 44187

MIDEAST HAS BEEN REQUESTED TO FURNISH ADDITIONAL INFORMATION
REGARDING SHIPMENT OF CAPTURED ITALIAN CLOTHING AND EQUIPMENT
TO ITALIAN MINISTER OF WAR PD SIGNED SACMED CITE PAREN FHSU
DASH CEMS PAREN FOR MMIA PD REFERENCE YOUR ABLE QUEEN TWO ZERO
EIGHT SIX OF TWO FIVE OCTOBER PD UPON RECEIPT OF THIS INFORMATION
YOUR ABLE QUEEN TWO ZERO FOUR THREE OF ONE NINE OCTOBER WILL BE
ANSWERED BT 261722A

Ref 25

see 33
31
168
167

5067

COPY

MESSAGE FORM

FROM: MMIA

DATE TIME OF ORIGIN

TO (FOR ACTION) AFHQ

19/10 1610 A

REF NO AQ 2043Security
Classification CONFIDENTIAL

REFERENCE YOUR MOV/00/38871 of 7th SEPTEMBER 44 (*) PAREN ROME AREA
PAREN (*) QUERY (*) IS THE CAPTURED CLOTHING AND
EQUIPMENT MENTIONED IN THE ABOVE CABLE TO BE CHARGED AGAINST THE
ITALIAN GOVERNMENT (*) IF SO COMMA WHAT NATION IS TO RECEIVE
CREDIT FOR THIS CAPTURED CLOTHING AND EQUIPMENT (*) WHAT PRICES
WILL BE USED TO PRICE THE ITEMS IF THEY ARE CHARGED TO THE
ITALIAN GOVERNMENT

INTERNAL:

ACC CHIEF ACCOUNTANT
AAI
ORD

IMPORTANT

MAJ ROSE

500.

Subject: Acceptance Notes

24
LIAISON OFFICER
MMIA
NAPLES SECTOR
AQ/4/AI

13 October 1944.

To: MMIA
Rome

1. In accordance with Part I, par. 1 (e) of MMIA Administrative Instructions No. 11 dated 3 October, a distinctive series of numbers has been assigned to each acceptance point or depot in this sector.
2. Beginning on the eleventh of October each depot will number its Acceptance Notes serially beginning with the number one (1) for each depot prefixed by the depot number. Example:

Depot 591 - 591/1
Depot 599 - 599/1
Depot 1750 - 1750/1

George D. Smith, Jr.
GEORGE D. SMITH, JR
Major, Infantry
Senior Liaison Officer

IGF/ed

in 18 oct

noted

500

C O P Y

SUBJECT: Supplies, Italian Troops Assigned to Your Headquarters.

MILITARY MISSION ITALIAN ARMY
ROME

AQ/2-6

11 October 1944.

TO : Hq Northern Base Section, APO 384
(Att: Colonel J.H. Gregory, Quartermaster)

1. We are attaching hereto letter from Allied Force Headquarters of 6 October 1944 AG 400/031 GDS-O, Subject-Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air), for your guide of issuing supplies to the Italian troops which are assigned to you.
2. Maintenance of the Italian troops assigned to Northern Base Section is a responsibility of the United States, as defined in Paragraph 4B of letter Allied Force Headquarters AG 400/105 D-O, 22 September 1944.
3. The effective date covering rations issued to Italian Military from U. S. Stocks is shown in Paragraph 2 of Allied Force Headquarters letter 6 October 1944 AG 400/031 GDS-O, that is 16 October 1944. Therefore, you will have on hand, items of subsistence which has been shipped to you from Sardinia for issue to the Italian troops. If you will give us a report, having the items on hand of the Allied Portion of the Ration Scale, expressing quantities in net pounds, which you have received from Sardinia, we will charge to the United States Government, and give the Italian Government credit which will enable you to take these items into stock and issue them as United States rations.
4. We are also enclosing herewith forms "MMIA Form ST/8", shown as Appendix 1 of the AFHQ letter, which you will use as your issue voucher on issuing subsistence to the Italian troops.
5. The local purchase portion of the Italian Ration Scale will be furnished as in the past from Italian Sources.

TOMMY T. ROSE, Major
for Major General
MMIA.

TTR/ag

5061

COPY OF TRANSLATION

From: M. of W.

Ref No. 65/SA

To: MMIA

Date 28/9/44

Relative accounts for ration issue

This follows letter No. 10282/3/1/RP of the
26/9/44 from the Subsistence Department.

MMIA so has to be able to control the No. of
Rations drawn according to the authorized ration strength
of each unit as requested that, Administrative officers
of the addressees, fill up a Declaration conforming
with the following specimen:

MILITARY COMMAND _____

Administrative office. _____

group or unit _____

Rations strength (officers NCO, and men of the unit or
attached who are on ration strength)

From the 1st to the 9th No. _____

From the 10th to the 24th No. _____

From the 23rd to the 30th or 31st No. _____

Total strength for the month _____ 194 No. _____

I declare that the above has been entered in
Column 7 "BESTANO IE GIORNATE" of the comptability ledger
of _____ in reference to the month of
(unit)

_____ 194__.

Signed- _____

The a/n offices will send same to the Liason
officer of the MMIA sub-section in their respective sec-
tors on the 20th of each month so that it can be sent to
MMIA HQ.

Please acknowledge receipt.

Pelligra.

5030

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394
TEL: 478608

Sp-2/15

18

REF : 13667/FA

16 September 1944

SUBJECT: Shipping Tickets of U.S. Army.

TO : Financial Adviser, AAI.

1. This office is in receipt of letters from U.S. Adriatic Depot dated 3 and 6 September 1944, and letter dated 2 September from NATOUSA covering unserviceable clothing and equipage transferred to the British Ordnance Officer 500 ^{ACC} Bari.

2. The letter transmitted numerous U.S. Shipping tickets for unserviceable items such as trousers, shirts, jackets, overcoats, drawers, etc. of a computed salvage value off some \$112,178.88.

3. The question arises as to what disposition has been made of these items by the Ordnance Officer at Bari; and whether or not the same will be reported by your office for accounting by ACC; and if so in what manner this will be handled.

4. If all the articles have been or will be issued by the Ordnance Officer to the Italian Armed Forces, then it would seem practicable, upon advice to that effect from the issuing officer, to establish the charge against the Italian Government on the basis of the original shipping tickets, upon approval of the Army Sub-Commission.

5. If, however, as might be inferred from similar issues by the British, a part of the clothing has been or is to be turned over to ACC, for sale to civilian and a part to the Italian Armed Forces then it will be necessary that the definite items and quantities so released should be reported for each class of recipients (i.e. Italian Army or Italian Civilians). Such destination will be necessary in order that proper accounting effect can be given thereto in ACC.

6. The matter is fairly complicated, since it is necessary to trace the receipt of the commodities to their ultimate disposition. For that reason this office will appreciate any information that you may have on the subject. It will then probably be necessary to develop

5002

- 2 -

uniform procedure for this type of transactions.

For Captain ELLERY W. STONE (USNR).

H.G. CRASHIAW,
Colonel,
Chief Accountant.

FDB/ES

ISSUES FROM AMERICAN ARMY DEPOSITS TO BRITISH ORDNANCE (500 A.C.D. Barl), COMPILED FROM SHOOTING STONES.

COMMUNITY	MAY 5/31		JUNE 10/20		JULY 12/31		AUGUST 1/31		TOTALS	
	TO	VALUE	TO	VALUE	TO	VALUE	TO	VALUE	NO	VALUE DOLLARS
MAY 5/31 Overcoats, wool O.D.	230	637.32	165	457.05	1,285	3,559.45	2,594	7,135.38	4,364	12,088.50
Houses, O.D.	87	95.70	90	249.30	355	434.50	1,421	1,473.10	1,964	2,070.40
Trousers O.D.	1,708	1,483.76	64	67.10	28,399	24,707.13	18,273	15,986.54	49,679	43,307.53
Trousers Khaki	968	454.83	1,299	1,130.13			5,264	2,428.87	6,232	2,883.70
Trousers HBT	55	20.35							55	20.35
Shirts, O.D.	669	495.06	530	392.20	9,206	6,812.44	5,077	3,649.82	15,482	11,349.52
Shirts, Khaki	231	157.14	3	1.03			4,732	1,787.54	4,966	1,945.75
Blankets	464	830.54	474	848.46	2,653	4,757.82	2,903	5,175.73	6,499	11,612.59
Field Jackets	3,692	4,504.24	2,931	3,575.82	1,508	1,839.76	1,951	2,380.24	10,082	12,300.04
Drawers wool	62	12.40	106	21.20	37	7.40	5,856	1,171.20	6,061	1,212.20
Undershirts, wool	52	10.40	259	51.80	25	5.00	8,946	1,789.20	9,282	1,856.40
Overalls HBT	3	1.89	5	3.15					8	1.89
Cape HBT	818	57.26	196	13.72			122	8.54	1,136	3.15
Shoes, Service	3,744	2,845.44	3,186	2,421.36	300	2,322.00			6,930	5,266.80
Blankets, wool									300	2,322.00
Spots, wool									32,017	3,842.04
Raincoats, dismounted									15	16.50
Jackets, English								No value	11	
Trousers, English								No value	8	
	\$1,606.32		9,232.37			44,445.50		46,894.69		112,176.88

Subject:- Write-off.

Headquarters,
Allied Armies in Italy.
Tel:- Filpot 271.
CM/52/AFA

15 Sept, 44.

H.Q., 52 Area, CMF.

This Copy to:-
MMIA, HQ, ACC, APO 394

ST., HQ., AAI.

MAILED	AR
FILED	21/15
DATE	16/9

Now

With reference to your memo Q455/10 dated 7 Sept 44, requesting concurrence in the write off, as a loss to the British Public, in respect of a deficiency of 1963 lbs rice and 290 lbs Peas (total value £23: 17: 5d) in a consignment despatched from 28 B.S.D. to Italian A.S.D. Taranto on 22nd July 44, will you please refer to para 10(c) of MMIA Admin Instruction No 3, regarding the procedure for accounting for Allied Supplies to the Italian Forces.

Issues of this nature should be accepted at the depot of issue and any losses between that depot and the Italian A.S.D. is an Italian liability.

Documents are returned herewith. A copy of the master Way Bill referred to on AFG998 was not attached to your letter.

(sd) *Chakrabarti*
Major
for Lt. Col.

Assistant Financial Adviser. 5037

ST/91

may state
file account
4/15/6
QM Clothing and Equipment to be delivered to Italian Army Depot

AA
151
69

1 2 Sept Salv O Major Smith
ASC of ACC
to Italian Army Depot;

JFM/nla

1. The following clothing and equipment, when in excess to U. S. needs, will be delivered

- a. All Class X clothing which has been rendered Class X due to excessive stains or unserviceability.
- b. All Class C clothing which is repairable to Class X but not repairable to Class B.
- c. All Classes of shoes, with the exception of Class A and B-1.

2. All the above types of material are currently considered in excess of U. S. Army requirements with the exception of fatigues which will be repaired and delivered to II & IV stock for reissue whether they be Class B or Class X. Also 25,000 pairs Class B-2 shoes should be held on hand as an order for this quantity is expected shortly.

3. Outer garments which are not excessively soiled need not be laundered prior to their being turned over to the Italian Military. All other garments will be laundered.

4. Clothing must be sacked in barrack bags or mattress covers which are to be picked up periodically at the Italian Army Depot.

5. Delivery of clothing will be made to Italian Army Depot 1750, located Via Ponti del France #31. Shoes will be delivered to Italian Depot 599, Caserma Garibaldi.

6. Tallies will be prepared in triplicate, one copy retained by Italian Army Depot, two (2) signed copies to be returned to Q-555. Tallies to be numbered to insure copies not being misplaced, and on

the first and 15th of each month one copy of all the tallies to be mailed to this office.

7. The monthly report should show these articles turned over to the Italian Army.

8. Delivered may begin immediately. Major SMITH, of MMIA, phone dial 53878 should be contacted to work out problems which might arise at the Italian Army Depots and to arrange for receipt of material at night.

JFM/Saly Div

M.M.I.A.	AR
FILE REF.	2/15
Date Recd	6/9/

5 SEPTEMBER 1944
11308

ALL

AFHQ

44-455

*part of memo
for Gen. Hambler
Ref folder 12*

CONFIDENTIAL X REF YOUR LETTER QUOTE ACCOUNTING FOR SUPPLIES FOR ITALIAN MILITARY FORCES UNQUOTE DATED 17 AUGUST X NO REASON WHY ISSUES FROM ALLIED DEPOSITS SHOULD NOT BE HANDLED THRU ISIA X IN VIEW REORGANIZATION ITALIAN FORCES AND NEW NATIONAL GOVERNMENTS PRESUME THIS WOULD BE CONFIRMED ENTIRELY TO ALLIED SUPPORTED TROOPS AND NOT THOSE WHICH ARE NATIONAL COMMITMENT

CC: Q AAI
IMIA
APA

AI/221.5/1000

(X)

7/9/4

Routine

Reg. Hawley
DOUGLAS H. LAWLEY
COLONEL, U. S. A.
EXECUTIVE G-4

3054

HEADQUARTERS
ARMY SUB COMMISSION A.C.C.
APO 394 U.S. ARMY

AQ/2/15

CPK/lh
24 August 1944

MEMORANDUM FOR: General Hamblen.

1. The attached letter from AFHQ reached MMIA thru the Chief Accountant, A.C.C. Copies addressed to us have not arrived.
2. It is assumed that the letter refers to issues direct to an Italian unit by an Allied Depot, on national account, as distinguished from "Supplies" in bulk issued to the Italian Army on international-account, either from an Allied Depot (which often happens) or from importation for Italian accounts.
3. Issues from Allied Depots to Italian units working for the particular ally are now accounted for by ACC without reference to MMIA, except in case the "issue" was of items of rations, clothing or medical supplies, in which case the Chief Accountant ACC refers the vouchers to MMIA for approval. The Allied Depot secures the receipt of some Italian officer and sends the receipt (shipping ticket) to the Chief Accountant. Under the present regulations, these issues are only authorized by AAI.
4. In most cases of direct issue by Allied depots to Italian units the Italian Minister for War is not aware of the issue to the Italian Army, and internal accounting in the Italian Army is therefore faulty.
5. The vouchers or shipping tickets furnished Chief Accountant, ACC by MMIA are signed by the responsible officer of the Ministry, and therefore the Italian Government is fully aware of the transaction. It is believed that the same procedure on all issues would improve the internal accounting of the Italian Army, and at the same time eliminate any arguments in the future between the Allies and the Italian Government.
6. The basic instruction under which MMIA operates is Administrative Instruction Number 24, AAI, 20 May 1944, which was based on AFHQ letter, AG 400-1 (Italian) D-O of 21 April 1944. Both of these instructions specifically exempt such issues from MMIA handling, and no reference was made in our instructions to accounting for such issues.

14

(Memorandum for General Hamblen, file AQ/2/15, dated 24 Aug 44
Cont'd).

7. There is no reason why MMIA should not handle vouchers for such issues on the same basis as vouchers for the international supplies. All that would be necessary is that the voucher be sent by the Allied issuing Agency to MMIA. It is suggested that if this procedure be adopted the Allied issuing Agency be instructed to show on each voucher:

- (1) The correct designation of the Italian Unit to which the issue is made,
- (2) in type or print the name and grade of the Italian officers signing the receipt,
- (3) both the Allied and the Italian nomenclature of the items, and
- (4) the class of each item (new or used, etc)
- (5) the name, rank, and designation of the issuing officer, typed or printed, and his signature (in order to avoid any difficulties).

8. Regardless of the outcome of the present discussions regarding the Italian Army and the responsibilities of the Allies, it is believed that some standard system of accounting thru MMIA should be adopted in order that the Ministry may have full knowledge of what is being charged to the Italian Government, and it is possibly premature to issue any instructions at this moment which might later have to be changed. AFHQ has advised MMIA that they will publish a new Administrative Instruction after the policy on the recent CCS cables is established, and that the draft of the proposed instructions will be sent to AAI and MMIA for comment before publication. I think that the new Administrative Instructions could well cover the subject instead of a temporary change to the present instructions.

(K)

CLAYTON P. KERR, Colonel,
for Major-General
Army Sub Commission AGC.

5052

ALLIED FORCE HEADQUARTERS
APO 512

AP 308

AG 400/031 GDS-O

17 August 1944
S; 31 August 1944

SUBJECT: Accounting for Supplies to Italian Military Forces.

TO : Commander-in-Chief, Allied Armies In ITALY
FOR: Military Mission to the Italian Army.

1. Section V, MMIA Administrative Instruction Number 3, dated 4 June 1944, makes no reference to issues from Allied depot stocks. Although direct issues for consumption and maintenance may not presently amount to much tonnage or money value by comparison to import tonnages, it is believed that all such approved issues should be handled in a similar manner as imports.

2. Is there any reason why issues from Allied depots to Italian Military Forces should not be handled through MMIA for consolidation and report to Allied Control Commission for accounting?

By command of General WILSON:

/s/ Jack Carter,

/t/ JACK CARTER,
Captain, AGD,
Asst Adjutant General.DISTRIBUTION:

- 3 - CinC, AAI (For MMIA)
- 1 - G-4 (A)
- 1 - G-4 (B)
- 1 - QM
- 1 - QAE
- 1 - Q(Maint)
- 1 - Fis Dir (US)
- 1 - FA (Br)
- 1 - Chief Accountant, ACC
- 1 - Suspense file
- 2 - AG Records
- 1 - AG M & D

8041

COPY
RESTRICTED.

ALLIED FORCE HEADQUARTERS
APO 512

AG 400-1 (Italian) D-0

SUBJECT: Organization for Supply of Effective Italian Troops.

TO : Commander-in-Chief, Allied Armies Italy.

1. The Combined Chiefs of Staff have authorized the issue of subsistence, clothing, medical supplies and fuel (POL) for effective Italian troops. The United States has assumed primary responsibility for subsistence. The United States and United Kingdom have assumed joint responsibility for clothing, the Kingdom has assumed primary responsibility for medical supplies. POL products (Class III supplies) are furnished through normal petroleum state procedure.

2. The Army Subcommittee (AMIA) of the Allied Control Commission will be the responsible agency for effective Italian troops. The Army Subcommittee will operate directly under the control of Headquarters, AAI, on all supply matters.

3. The senior U.S. Army officer of the Army Subcommittee of Allied Control Commission will supervise the supply of subsistence. The senior British officer and the senior U.S. Army officer of the Army Subcommittee will jointly supervise the supply of clothing. A British officer at the Army Subcommittee to be designated by the Commander thereof will supervise the supply of medical supplies. The procedure for handling POL products required by Italian Forces is prescribed in Allied Force Headquarters Administrative Memorandum No. 11, CS, and will remain unchanged. The proper accounting papers involved in the transfer of authorized supplies to Italian troops will be furnished to the Chief Accountant, Allied Control Commission, who will prescribe the form and methods of the accounting records to be maintained.

4. At Headquarters, AAI, the review and supervision of the supply system outlined herein will be the responsibility of officers of the country of ownership of the supplies involved. The proper officers at Headquarters, AAI, of the nationality involved will be designated for this purpose.

5. You will issue the directive necessary to accomplish the purposes outlined in paragraphs 2, 3, and 4 hereof, and furnish 12 copies of same to this headquarters.

of subsistence, clothing, medical supplies and fuel (POL) for effective Italian troops. The United States has assumed primary responsibility for subsistence. The United States and United Kingdom have assumed joint responsibility for clothing, the arrangements for which will be furnished later. The United Kingdom has assumed primary responsibility for medical supplies, POL products (Class III supplies) are furnished through normal petroleum state procedure.

2. The Army Subcommission (AMIA) of the Allied Control Commission will be the responsible agency for effective Italian troops. The Army Subcommission will operate directly under the control of Headquarters, AAI, on all supply matters.

3. The senior U.S. Army officer of the Army Subcommission of Allied Control Commission will supervise the supply of subsistence. The senior British officer and the senior U.S. Army officer of the Army Subcommission will jointly supervise the supply of clothing. A British officer at the Army Subcommission to be designated by the Commander thereof will supervise the supply of medical supplies. The procedure for handling POL products required by Italian Forces is prescribed in Allied Force Headquarters Administrative Memorandum No. 11, OS, and will remain unchanged. The proper accounting papers involved in the transfer of authorized supplies to Italian troops will be furnished to the Chief Accountant, Allied Control Commission, who will prescribe the form and methods of the accounting records to be maintained.

4. At Headquarters, AAI, the review and supervision of the supply system outlined herein will be the responsibility of officers of the country of ownership of the supplies involved. The proper officers at Headquarters, AAI, of the nationality involved will be designated for this purpose.

5. You will issue the directive necessary to accomplish the purposes outlined in paragraphs 2, 3, and 4 hereof, and furnish 12 copies of same to this headquarters.

6. This directive does not affect existing procedure and supply channels whereby certain supplies and equipment are issued by British or American units to Italian troops under their respective commands. This letter effects only the items authorized for issue on an international basis, which are listed in paragraph 1 hereof.

7. You will receive a separate directive defining the scales of supply for the items mentioned in paragraph 1, and a list of effective Italian troops as approved by the Combined Chiefs of Staff.

By command of General WILSON:

Dist: Overleaf.

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: HQ/CA/67.

22 June 1944.

SUBJECT: Accounting for Issues of Supplies
to Co-belligerents from Army Sources.

TO: Col. Pidsley, Army Sub-Commission, ACC,
Main HQ. (MIA),
Leguile, (Lecce).

Herewith for your information copy of memorandum
on the above-entitled subject, dated 15 June 1944, written
to G-5 Section, AFHQ.

H. G. Crawshaw

H. G. CRAWSHAW,
Colonel,
CHIEF ACCOUNTANT.

HGC/adm.

Encl: 1.

5049

ACCOUNTING FOR ISSUES OF PLANS

TO CO-BELLIGERENTS FROM ARMY SOURCES

1. Supplies of subsistence, clothing and medical stores issued to Co-belligerents may be considered under three headings:

- (a) Bulk imports for the Italian Army, which are a joint U.S., U.K. responsibility.
- (b) Issues from American Army Depots: (1) Bulk (ii) Detail
- (c) Issues from British Army Depots. Do.

2. The responsibility for supervising the equipping of the Italian Army is that of the Military Mission to the Italian Army (MMIA), which is the original name for the Army Sub-Commission of ACC. It is MMIA's responsibility to supervise the imports and distribution to Italian Depots of all bulk imports specially imported for that purpose and to maintain the necessary accounting, in quantities only.

3. Issues to Italian co-belligerents have in the past been made by Army depots, both for bulk and detail issues. It is however understood by this office that according to instructions contained in AAI Administrative Instruction No 24, (para. b) of 26 May and MMIA Administrative Instruction No 3 (para. 13) of 4 June (of which instructions this office has not yet received a copy) all detail issued from Army depots should cease, except in exceptional cases where replacement in kind will be obtained from Italian Army depots. It is further understood that bulk issues from Allied Army depots will be reported to MMIA and accounted for by them to the Chief Accountant, ACC.

4. It would therefore appear that once the above-mentioned instructions come into force, no further shipping tickets should be submitted to the Chief Accountant, ACC. Information is however requested on the following points;

- (i) Is the assumption in 4 above correct?
- (ii) As from what date will this take effect?
- (iii) Should the Chief Accountant, ACC, record all shipping tickets received in respect of issues prior to the date requested in (ii) above, and should he return all shipping tickets in respect of issues subsequent to that date should any be received?

5. With respect to past transactions, various problems have arisen and instructions are requested as follows:

- (a) MMIA are to submit to the

is the original name for the Italian Army (EMIA), which responsibility to supervise the imports and distribution to Italian Depots of all bulk imports specially imported for that purpose and to maintain the necessary accounting, in quantities only.

3. Issues to Italian co-belligerents have in the past been made by Army depots, both for bulk and detail issues. It is however understood by this office that according to instructions contained in Administrative Instruction No. 24, (para. b) of 20 May and EMIA Administrative Instruction No. 3 (para. 13) of 4 June (of which instructions this office has not yet received a copy) all detail issues from army depots should cease, except in exceptional cases where replacement in kind will be obtained from Italian Army depots. It is further understood that bulk issues from Allied Army depots will be reported to EMIA and accounted for by them to the Chief Accountant, ACC.

4. It would therefore appear that once the above-mentioned instructions come into force, no further shipping tickets should be submitted to the Chief Accountant, ACC. Information is however requested on the following points:

- (i) Is the assumption in 4 above correct?
- (ii) Is from what date will this take effect?
- (iii) Should the Chief Accountant, ACC. record all shipping tickets received in respect of issues prior to the date requested in (ii) above, and should he return all shipping tickets in respect of issues subsequent to that date should any be received?

5. With respect to past transactions, various problems have arisen and instructions are requested as follows:

(a) EMIA are to submit to the Chief Accountant, ACC, monthly reports of all bulk issues to the Italian Army (both direct imports and bulk issues from depots) in quantities only. Instructions are required as to valuing these. Is this to be done by the Chief Accountant, ACC. If so, he will require to be furnished with the prices to apply both for U.S. and U.K. supplies.

(b) Some difficulty has been experienced by the Chief Accountant, ACC, over the recording of shipping tickets submitted by American

504

depots. These should be valued and summarized by the depots, the usual system being for the shipping ticket to be summarized by values under certain main headings, such as Q/M Class I and Class II, etc. Difficulties, however, have arisen, and it would be appreciated if instructions can be issued to Army Depots so that they do not arise in future.

(i) PBS, Quartermaster's Department, have received so many shipping tickets that they have been unable to summarize them, and have had to resort to the principle of estimating the ration strength represented by the tickets, and making a global charge on this basis. It is understood by this office that there is an accumulation of some thousands of shipping tickets in the PBS, Quartermaster's Department, which have not yet been dealt with.

(ii) It appears that returns received by ACC from Garrison and 310th. Service Group, are in many cases duplicated. The Chief Accountant has to the best of his ability eliminated obvious duplications, but it must be pointed out that he is not in a position to investigate thoroughly the reports submitted to him, and has only been able, and even then with difficulty, to adjust major and obvious errors.

(iii) Reports are sometimes received which are not supported by a summary. The Chief Accountant has summarized such reports to the best of his ability. This places considerable extra work on his staff, which is not really in their province to perform, and for which they are not properly qualified.

(iv) Reports "for charge to the Italian Government" have been received from PBS for issues of supplies which were not issued to co-belligerents but to ACC/ANG. According to such instructions as this office has seen, these should not be sent to the Chief Accountant.

(v) Shipping tickets are priced f.o.b., U.S.A. If the Chief Accountant is to adjust these prices so that they may cover shipping and handling charges he will require to be given a percentage to add to the value of the main categories as summarized. Instructions are required.

- (ii) It appears that returns received by ACC from Sardinia, Garrison and 310th. Service Group, are in many cases duplicated. The Chief Accountant has to the best of his ability eliminated obvious duplications, but it must be pointed out that he is not in a position to investigate thoroughly the reports submitted to him, and has only been able, and even then with difficulty, to adjust major and obvious errors.
- (iii) Reports are sometimes received which are not supported by a summary. The Chief Accountant has summarized such reports to the best of his ability. This places considerable extra work on his staff, which is not really in their province to perform, and for which they are not properly qualified.
- (iv) Reports "for charge to the Italian Government" have been received from IRS for issues of supplies which were not issued to co-belligerents but to ACC/AMC. According to such instructions as this office has seen, these should not be sent to the Chief Accountant.
- (v) Shipping tickets are priced f.o.b., U.S.A. If the Chief Accountant is to adjust these prices so that they may cover shipping and handling charges he will require to be given a percentage to add to the value of the main categories as summarized. Instructions are required.

(c) Attached is a schedule showing the total figures received and recorded by the Chief Accountant, ACC, to date; the figure for issues by IRS, Quartermaster's Department, referred to in (b), (1), above, amounts to \$ 233,353.

6. No figures have been submitted by British Army Depots, but it is understood that these are being received and summarized into one report by the Assistant Financial Adviser, after which the normal procedure would be for them to be reported to the War Office, London. It is understood that the Assistant Financial Adviser is keeping in touch with HMIA over bulk issues from depots, replacement in kind, etc.

7. It should be clearly understood that the Chief Accountant, ACC, is in no position either to check of control in any way the accuracy of the figures submitted to him for the various issues referred to above, or to know whether all returns have been submitted. Nor is he in a position to control or pass comment on whether issued made are of supplies properly issuable to Italian Co-belligerents, or whether such issues have been properly authorized. Until such time as further instructions are received, the Chief Accountant, ACC, is merely recording such figures as are received by him in the forms as in the attached schedule.

H.G. CRAWFORD,
Colonel,
CHIEF ACCOUNTANT.

Encl. 1: schedule

15 June 1944
HGC/lt

H.C. CRAWSHAW,
Colonel,
CHIEF ACCOUNTANT.

Encl. 1: schedule

15 June 1944
HCC/lb

5048

**SCHEDULE OF ISSUES FROM U.S. ARMY DEPOTS AND AIR TRANSFER
SERVICES TO ITALIAN MILITARY AND GOVERNMENTAL AGENCIES
REPORTED TO 31 MAY 1944**

In values only (F.O.B. United States)

	<u>Dollars</u>
Q/N Class I Issues (Food)	1,700,002.17
Q/N Class II and IV Issues (clothing etc.)	483,095.86
Q/N Salvage Issues	26,105.67
Post Exchange Issues	12,172.78
Medical Supplies	2,960.15
Ordnance Dept Issues	646.15
Miscellaneous (Forage)	3,394.00
Air Transportation Services	2,228,376.78
	20,209.26
TOTAL	2,248,586.04

RETURNS RECEIVED UP TO 1st JUNE AS FOLLOWS:

<u>REPORTING AGENCY</u>	<u>DATE OF LAST REPORT</u>	<u>PERIOD COVERED</u>
Peninsular Base Section	16th May 1944	April 1944
Northern Base Section	10th May 1944	April 1944
Adriatic Depot	14th May 1944	8 April 1944
Island Base Section and 10th Port	17th May 1944	15 May 1944
Allied Garrison of Sardinia)	10th May 1944	April 1944
7th Medical Supply Platoon)	28th April 1944	April 1944
310th Service Group	29th March 1944	31 March 1944

Medical Supplies 12,172.70
 Ordnance Dept Issues 2,960.15
 Miscellaneous 646.15
 (forage) 3,394.00

2,228,376.78

Air Transportation Services

20,209.26

T O T A L

2,248,586.04

RETURNS RECEIVED UP TO 1st JUNE AS FOLLOWS:

REPORTING AGENCY	DATE OF LAST REPORT	PERIOD COVERED
Peninsular Base Section	16th May 1944	April 1944
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Adriatic Depot	14th May 1944	8 April 1944
Island Base Section and 10th Port	17th May 1944	15 May 1944
Allied Garrison of Sardinia)	10th May 1944	April 1944
7th Medical Supply Platoon)	28th April 1944	April 1944
310th Service Group	29th March 1944	31 March 1944
Mediterranean Air Transport Service	22th May 1944	31 March 1944

It/

5043

COPY
U.S. RESTRICTED
(Equals British Restricted)

ALLIED FORCE HEADQUARTERS
APO 512

RAS/wp

14 February 1944

AG 400-1(Italian) SUP-AMG

SUBJECT: Prices of Subsistence Issued to Italian Army.

TO: Deputy President, Allied Control Commission, APO 394
(Attention: Colonel J. Crawshaw)

1. In accordance with cable, this Headquarters, Number 45221 dated 30 January 1944, the following information is furnished.
2. Army Regulation 30-3000, dated 31 August 1943, and Change 1 thereto, give the price list of clothing and equipment of the United States Army.
3. There will be very little new, or Class A, clothing and equipment turned over to the Italian Army. The majority will be used stock. For your accounting purposes, and in order to simplify procedure, the following will apply:
 - a. New, or Class A clothing and equipment at price listed in AR 30-3000.
 - b. Used clothing and equipment will be at 25% of price listed in AR 30-3000.
4. The latest U.S. Army subsistence price list will be used in pricing all subsistence issued to the Italian Army. A copy can be secured from the Quartermaster, Peninsular Base Section.

By Command of General WILSON :

S/T J. BEE
TQ J. BEE
1st Lt. AGD.
Asst Adjutant General

DISTRIBUTION :

1 - Addressee	1- Finance AF.
1 - G-4, AF.	1- Q(AE)
1 - QM, AF	1- AFHQ adv Adm Echelon
1 - Q(Maint)	2- AG Records, AF.

5044

COPY

ALLIED FORCE HEADQUARTERS
APO 512

ADMINISTRATIVE MEMORANDUM

NUMBER

5)

DISPOSAL OF UNIFORM CLOTHING
UNSUITABLE FOR USE IN THE BRITISH AND UNITED STATES ARMIES.

1. A shortage exists for meeting the minimum essential clothing requirements of the Italian military and civil population. To meet this shortage, in part at least, certain used clothing and shoes will be provided in such quantities as become available from British and United States Army sources. The Peninsular Base Section and the United States Air Force in ITALY will be the United States Army Sources.

2. The British Ordnance Service has established repair facilities in NAPLES and BARI which will be augmented by the necessary civilian labor to dye and repair all items of military clothing and shoes for Italian military and relief purposes.

3. The clothing and shoes selected for this purpose will be carefully screened and will be in such condition as to be beyond economical repair. for further use by the British or United States Armies; including prisoners of war in custody of these Armies.

4. As the outer uniform clothing provided for this purpose will be of distinctive color and design, all distinctives markings such as buttons, insignia of rank, etc., will be removed prior to its release. To change its appearance from that originally intended, all outer military clothing provided for use by the Italian military will be dyed a forest green color. Outer uniform clothing, in such condition as be beyond repair for use by the Italian military, must be dyed blue or black in order to distinguish it from its original color and that of the Italian military.

5. It is desired that all items of uniform clothing and shoes in the class listed in paragraphs 3 and 4 above, which are accumulated in British Ordnance Depots and United States Quartermaster Salvage Depots on the mainland of ITALY, be shipped to the British Ordnance Depots in NAPLES or BARI, whichever is nearer, for suitable repair.

6. Monthly reports of clothing, dyed and repaired, will be submitted to this headquarters and Headquarters, Allied Control Commission, for subsequent issue to meet Italian military and civil needs as recommended to this headquarters by Headquarters, Allied Control Commission, (AG 421-1 GDS-AGM)

By Command of General WILSON:

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By Command of General WILSON:

(Sgd) J.L. TARR,

Colonel, AGM
Asst Adjutant General.

CIPHER SECRET

MESSAGE FORM

FROM FREEDOM FOR ACTION AAI ADNAP

TO MM IA CG968 NATOUA

F48643 CONBIDNETILA (*)

USED SHOES ON HAND IN PBS ARE AS FOLLOWS ALL OF WHICH REQUIRE REPAIR CLASS C 64000 PAIRS AND CLASS D 850 PAIRS(*) CITE THISUP SIGNED SACMED(*) THESE ARE IN ADDITION TO 21000 PAIRS CLASS B A THAT DONOT REQUIRE REPAIR AND ARE REPORTED AS REQUIRED FOR AND BEING ISSUED TO ARMY SUB COMMISSION ACC MMIA FOR ITALAIN ARMY (*) REF ADMIN NO 5 IT IS REPORTED BRITISH ORD DEPOTS HAS DISCONTINUED TO ACCEPT CLASS C AND TAKE SHOES (*) PARA 1 (*) CAN ITALIAN MILITARY DETACHMENTS SICILY SARDINIA OR CORSICA UTILIZE ABOVE CLASS C AND D SHOES AND PROVIDE ON REPAIRS QUERY (*) ORD STORES ASK ARE THEY DESIRED BY ACC FOR CIVILIANS USE QUERY (*) 3(*) NECESSARY TO MOVE THESE USED SHOES PROMPTLY AND IF ANSWER TO ONE AND TWO IN NEGATIVE PROPOSE SELL BY LOTS OF 5000 TO CIVILIAN DEALERS (*) REQUEST PROMPT REPLY (*) 4(*) REQUEST INFORMATION IF AND WHEN BRITISH ORD REPAIR SHOPS WILL RESUME ACCEPTING SHOES IN ACCORDANCE WITH NO 5 ADMIN MEMO (*)

507

AND TAKE SHOES (*) PARA 1 (*) CAN ITALIAN MILITARY DETACHMENTS SICILY
SARDINIA OR CORSICA UTILIZE ABOVE CLASS C AND D SHOES AND PROVIDE O N
REPAIRS QUERY (*) ORD SDORES ASK ARE THEY DESIRED BY ACC FOR CIVILIANS
USE QUERY (*) 3(*) NECESSARY TO MOVE THESE USED SHOES PROMPTLY AND IF
ANSWER TO ONE AND TWO IN NEGATIVE PROPOSE SELL BY LOTS OF 5000 TO
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IF AND WHEN BRITISH ORD REPAIR SHOPS WILL RESUME ACCEPTING SHOES IN
ACCORDANCE WITH NO 5 ADMIN MEMO (*)

.....

5042

MESSAGE FORM

FROM AAI ADNAP

TO MMIA

DATE 15 June TIME 0300

.....
 306(*) RESTRICTED (*) REF LETTERS AAI CMA SHOES FOR ITALIAN ARMED FORCES
 13 JUNE TO YOU (*) PBS REPORTS 60,000 PAIRS CLAES D AND 100,000 PAIRS
 CLASS D SHOES READY FOR TURNOVER TO YOU (*) EXPECT AVERAGE 2000 PAIRS
 CLASS D AND 3000 PAIRS CLASS C PER WEEK IN FUTHERE (*) REQUEST YOU MAKE
 ARRANGEMENTS REMOVE THESE SHOES TO ITALIAN DEPOTS AS SOON AS PRACTICABLE
 (*) SUGGEST YOUR LOCAL LC BE DIRECTED CONTACT PBS SALVAGE OFFICER TO
 ARRANGE DETAILS (*) COST SHOES IS 35% ~~OF~~ LIST PRICE (*)

CIPHER MESSAGE IN

TO: ACTION: CG SOS NATOUA
 INFO: AAI DUMP

FROM NATOUA SIGNED CG NATOUA

.....
 AS AN INTERIM MEASURE, RELEASE OF CLASS C AND D SHOES IN ITALY
 MENTIONED YOUR L 20193 OF MAY 14 AND IN ACCORDANCE WITH PLAN
 PROPOSED IN AAI CABLE G4-265 OF MAY 22 IS APPROVED SO LONG AS BRITISH
 ORDNANCE CANNOT ACCEPT UNDER ADMINISTRATIVE MEMORANDUM NUMBER 5.
 ACCOUNTING PROCEDURE TO BE AS OUTLINED IN YOUR LETTER 3 FEBRUARY 44
 TO PENBASE AND ADRIATIC DEPOT

MESSAGE FORM

FROM HQ AAI
 FOR ACTION FREEDOM

TO MMIA

FOR INFRM SOS NATOUA

22-5

DATE 22 NPT

G4-265

CONFIDENTIAL (*) ANSWER TO F 48343 Cite FHSUP (*) BROOD NOW
 COMPLYING WITH ADM MEMO 5 (*) MANY US SHOES OFFERED TO BT ORD NOT
 CONSIDERED REPAIRABLE OR ACCEPTABLE BY THEM CMA ESPECIALLY SHOES
 COMPOSITION CODE 3041

ARRANGE DETAILS (*) COST SHOES IS 35% OF LIST PRICE (*)

CIPHER MESSAGE IN

TO: ACTION: OG SOS NATOUA
INFO: AAIDUMP

FROM NATOUA SIGNED CG NATOUA

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MENTIONED YOUR L 20193 OF MAY 14 AND IN ACCORDANCE WITH PLAN
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TO PENBASE AND ADRIATIC DEPOT

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FROM HQ AAI
FOR ACTION FREEDOM

TO MMIA

FOR INFORM SOS NATOUA

22-5

DATE 22 NPT

G4-265

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COMPLYING WITH ADM MEMO 5 (*) MANY US SHOES OFFERED TO BT ORD NOT 5041
CONSIDERED REPAIRABLE OR ACCEPTABLE BY THEM CMA ESPECIALLY SHOES
COMPOSITION SOLES AND HEEL S (*) THESE NOW TURNED OVER A C WHICH IS
ABLE TO REPAIR MANY NOT CONSIDERED REPAIRABLE BY BA ORD (*) SHOES
REPAIRED BY BR ORD ARE TURN D OVER TO MMIA FOR ITALIAN FORCES (*)
ITALIAN MILITARY CANNOT PROVIDE OWN REPAIR EXCEPT LIMITED SCALE
WITHOUT REPAIR FINDINGS PREVIOUSLY RECOMMENDED (*) IF YOU AGREE WILL
TAKE SHOES REPORTED IN PBS HANDS TO ITALIAN DEPOTS WHERE THEY WILL BE
SORTED (*) AS ADVANTAGEOUS CMA WILL TURN OVER TO BR ORD CMA ITALIAN
FORCES CMA AND ACC AND REPORT ACTION TAKEN (*)

Quartermaster, PES (Lt Col W E EARL) 9 May 1944

CONFIDENTIAL

Value 122

ROUTINE

NATOUSA

"Edited Literal"

15810 Salvage shoes is subject. Reference is SO3 Quartermaster buck slip dated 1 May 1944. Shoes on hand are as follows: Class B-2, 21000; Class C, 64,000; Class D, 850; unclassified 25,000. Class B-2 are required for and being issued to Army Sub Commission Allied Control Commission for Italian Army. British are accepting no more Class C and Class D shoes. Request disposition instructions for Class C and D Shoes.

L F NICKEL
Lt Col AGD
Adjutant General

HEADQUARTERS SERVICES OF SUPPLY
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY
Army Post Office 750

3 February 1944

400.7 (SSQMC)

SUBJECT: Disposal of Unserviceable Clothing

TO : Commanding General, Peninsular Base Section, APO 782 U S Army

1. Reference is made to:
AFHQ, Administrative Memorandum Number 5, c.s., and Letter
this Headquarters, subject: "Sale of Salvage", file #400.93
(SSQMC) dated 28 November 1943.
2. The instructions in AFHQ administrative memorandum number 5 direct the shipments to certain British Ordnance Depots of accumulations in Peninsular Base Section of unserviceable shoes and clothing which are in such condition as to be beyond economical repair for further use by the United States Army including prisoners of war. Unserviceable clothing and shoes are therefore, to be removed from salvage to be sold in accordance with authority contained in the letter referred to in 1 above.
3. In view of the apparent need for this clothing, it is requested

5040

L F NICKEL
Lt Col AGD
Adjutant General

HEADQUARTERS SERVICES OF SUPPLY
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY
Army Post Office 750

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3. In view of the apparent need for this clothing, it is requested that the necessary arrangements be made with British Ordnance Depots and that shipments thereto be expedited.

4. The transfers are to be accomplished by means of signed and priced shipping tickets, and are to be included in the "Monthly Summary Report of Supplies and Subsistence Furnished", and made to the Chief Accountant, Allied Military Government.

5. The value of the material to be transferred in accordance with this authority will depend on its condition at the time of shipment. Authority is granted to fix fair estimated prices for the various items. It is thought that as a general rule, a fair valuation will not exceed 25% of the original cost of new articles as listed in AR 30-3000.

By Command of Major General LARKIN:
Capt J.C. MAULDING

CONFIDENTIAL

HEADQUARTERS
ALLIED ARMIES IN ITALY
(Rear Adm. Echelon)
APO 400

AAI/4213/DCAO

ALH/rjs
13 June 1944

SUBJECT: Shoes for Italian Armed Forces.
TO : Chief Army Sub Commission, Allied Control Commission, APO 683

1. Due to the fact that British Ordnance is unable to accept salvage shoes from US sources, (PBS and ABDG) as fast as they are offered and that shoes which are considered as repairable by Italian Forces are not so considered by British Ordnance, it has been arranged that all salvage shoes offered from US sources will be received in Italian depots. There they will be sorted and either turned over to British Ordnance for repair and return to Italian depots, or repaired under Italian supervision, or turned over to ACC for civilian use. It is necessary that all shoes offered from US sources shall be cleared therefrom promptly.
2. Will you, therefore, please contact CG PBS and CO AGDG with a view to the early initiation of this project.

AL HAMBLEN
Brigadier General, U S A
DCAO

CONFIDENTIAL

US CIPHER MESSAGE
IN

FOLIO NO 53006
10 JUNE 44

FROM CG SOS NATOUA SIGNED LARKIN CITE SSSQMC 2365 TOR 0757B/11
TO ACTION CG PENBASE, CO ADRIATIC DEPOT
INFO AAI ADNAP, CG NATOUA
ORIG L-25454

DISPOSITION OF SHOES, REF PENB SE 15810 CITE RPSUF DATED 11 MAY. CLASS "FOR" SHOES AND SUCH PORTION OF CLASS "G" SHOES NOT REPAIRABLE TO GRADE B-1 ARE AUTHORIZED TO BE TRANSFERRED TO AAI, ADNAP FOR SOTROAGE AND SUBSEQUENT DISTRIBUTION TO BRITISH ORDNANCE, ITALIAN FORCES OR ACC. TRANSFER PROCEDURE OUTLINED IN RERA FOUR LETTER THIS HQ 5400 7 Dated 3 FEB 44, SUBJECT "DISPOSAL OF UNSERVICEABLE CLOTHING" WILL APPLY. ADVISE IF AAI, ADNAP CAN ACCEPT THESE SHOES AS RAPIDLY AS AVAILABLE FOR TRANSFER FROM PENBASE SALVAGE STOCKS. ABOVE PROCEDURE IS TO APPLY WHEN BRITISH ORD CANNOT ACCEPT UNDER AFH NUMBER FIVE ADMIN MEMORANDUM.

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CONFIDENTIAL

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5039

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
 RECEIVED AT.....

	DATE	DESCRIPTION			QUANTITY	NAME OF SHIP OR OTHER SOURCE
		IN ITALIAN	IN ENGLISH NOMENCLATURE OF ALLIED OWNER	GRADE AS NEW OR PARTWORN		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

INSTRUCTIONS

1. This "Acceptance Note" will be ~~executed in~~ quadruplicate. Distribution: Original to HQ IMIA; - 1st Copy to Ministry of War; - 2nd Copy to be retained by Italian Depot; - 3rd Copy for Allied ORD Representative.

2. Separate "Acceptance Notes" will be rendered for items received from British sources as opposed to U.S.A. sources and vice versa.

(Pro-forma IMIA/ORD/1)

Signature of Receiving Italian Officer

I Certify that the above described stores were
Italian Army:-

Date.....

Name & Rank...

Commanding ...

Counter Signature of Allied Officer.

Receipts and information as entered above are

Date.....

Name & Rank...

RECEIVED AT:

Serial No.

Name & Rank.....

4

MILITARY MISSION TO THE ITALIAN ARMY

Conference with Maj. T. T. Rose

NOTES: Re Understanding on handling Issues to Italian Armed Forces.

1. British Navy Issues

Rations furnished to Italian Navy

The arrangement for reporting rations issued by the British

Royal Navy to the Italian Navy is to be recommended by Major Rose after discussion with Major Gilchrist, Assistant British Financial Adviser.

The question to be discussed relates to channel of accounting. Is this channel from DIS through MIA to Chief Accountant?

2. Sardinia

Medical Supplies (Issued by 7 Medical Supply Platoons)

Detailed Issues of medical supplies by ACC to be consolidated for 30-day period and forwarded direct to Chief Accountant ACC with copy to MIA.

Bulk and Depot Issues

All shipping tickets or other documents for issues or rations, medical supplies and clothing after 30 June 1944 received by the Chief Accountant direct from the issuing agency without first clearing through MIA will be referred to that agency for approval before entry in the ACC records.

Clothing

MIA will furnish to the Chief Accountant ACC a monthly statement for clothing on Shipping ticket form, classified according to:

(a) Class A

(b) Class B

(c) Repaired or reworked

The question to be discussed relates to channel of accounting. Is this channel from DIS through MIA to Chief Accountant?

2. Sardinia

Medical Supplies (Issued by 7 Medical Supply Platoon)

Detailed Issues of medical supplies by AGC to be consolidated for 30-day period and forwarded direct to Chief Accountant ACC with copy to MIA.

Bulk and Depot Issues

All shipping tickets or other documents for issues or rations, medical supplies and clothing after 30 June 1944 received by the Chief Accountant direct from the issuing agency without first clearing through MIA will be referred to that agency for approval before entry in the ACC records.

Clothing

MIA will furnish to the Chief Accountant ACC a monthly statement for clothing on shipping ticket form, classified according to:

- (a) Class A
- (b) Class B
- (c) Repaired or reworked
- (d) Requiring repair or rework.
- (e) Class X

Shoes

MIA will furnish to the Chief Accountant ACC a monthly statement for shoes on shipping ticket form, showing:

- (a) Class A
- (b) Class B
- (c) Class B-2
- (d) Class D

- (i) Repaired and reworked
- (ii) Requiring repair and reworking.

Bulk Issues

Shipping ticket will be submitted to the Chief Accountant covering each bulk issue, either ex ship or ex depot; these shipping tickets are to be sent in covering a monthly period, showing commodities by ships. ACC Chief Accountant does not have prices to be used in pricing salvaged shoes and clothing. Under AFH letter of 14 February 1944, used clothing and equipment will be at 25% of price listed in

AR 30-300.

by ships. ACC Chief Accountant does not have prices to be used in pricing salvaged shoes and clothing. Under AFH letter of 14 February 1944, used clothing and equipment will be at 25% of price listed in AR 30-300.

8 July 1944

FDB/edm.

5035

MAIN HEADQUARTERS (M.M.I.A.)
ARMY SUB-COMMISSION (A.C.C.)
LENUILE (LECCE)

Ref: ST/85.

23rd June, 1944.

Subject: Accounts for Italian Army.

To : Colonel H.G. Crawshaw, Chief Accountant,
Finance Sub-Commission, AOC.

1. a. In answer to your letter Hq/CA/67 of 9 June 1944, and
Hq/CA/67 of 19th June 1944.

b. Col Pidsley has been absent from the office for some
three weeks on another detail, therefore I am answering the
above letter addressed to him.

c. The writer has been designated to handle all accounts
for this office against the Italian Military.

d. In the very near future, I plan on visiting your
office, to obtain assistance and instruction which will enable
me to handle all the accounts for the Italian Army in line
with your desires, also to straighten out any accounts which
are outstanding.

DR

Tommy T. Rose,
Maj. Med. Sgt. S.
Asst G-4. J. J. J.
Rations & Accounts.

Maj. Rose

2

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

ST/ *Rd 11 June*

Ref: HQ/CA/67.

19 June 1944.

Subject: Depot issues to Italian Army.

To : Col. Pidsley, Army Sub-Commission, ACC.

Dear Pidsley,

1. I enclose for your information and/or action summary of issues for the month of June received from the Allied Garrison of Sardinia.

2. From the size of the figures it appears to include bulk issues and it may be that it concerns you. I have returned the originals to Sardinia for pricing, as depots should submit priced shipping tickets, and on their return to me I shall take them up in my records unless instructions to the contrary are received.

H.G. Crawshaw

H.G. CRAWSHAW,
Colonel,
Chief Accountant
Finance Sub-Commission/

Copy to G-5 Section, AFHQ.

HGC/fi.

Encl 1.

(F-2 12 June 44)

5034

D

RESTRICTED

ALLIED GARRISON OF SARDINIA
APO 534

F-2

12 June 1944

SUBJECT: Report of Issue to Italian Military.

TO : Deputy President, Allied Control Commission, APO 394.
(ATT: Colonel J. Crawshaw, Chief AMG Accountant)

1. Pursuant to instructions contained in AFHQ Message #45220, dated 29 January 1944, the following is a report of issues of supplies to the Italian Military Forces in Sardinia from United States Sources:

JUNE 1944CLASS I

<u>ITEM</u>	<u>UNIT</u>	<u>QUANTITY</u>
Flour	Lb.	9,301,261
Carrots	Lb.	205,888
Potatoes Dshy.	Lb.	1,167,357
Sardines	Lb.	807,266
Coffee	Lb.	346,784
Beets	Lb.	122,084
Meat & Veg. Stew	Lb.	329,145
Meat & Veg. Hash	Lb.	26,892
Vienna Sausage	Lb.	133,854
Salmon	Lb.	246,336
Sugar	Lb.	12,720
Pepper	Lb.	2,088
Corned Beef	Lb.	199,737
Bacon	Lb.	127,596

CLASS II

Shirts, wool OD	ea	37,110
Caps, Garrison	ea	26,300
Belts, Webb	ea	429
Mattress Cover	ea	40
Coats Wool Serge	ea	2,598
Jackets, Herringbone Twill	ea	1,975
Suits, Working, 1 pc	ea	1,000
Jackets, Field	ea	1,012

P.O.L.

Gasoline, V-80	Bbls	2,502
Oil, Diesel (A.G.O.)	Bbls	4,199
Oil, Navy Special	Bbls	37,067
Kerosene	Bbls	135
Oil, Transformer	Bbls	96
Oil, SAE 30	Bbls	200
Oil, SAE 50	Bbls	69
C-600	Bbls	36
Grease, G.P. #1	Lbs.	4,000
Grease, G.P. #2	Lbs.	400
Grease, G.P. #3	Lbs.	600
Oil, N.S. #4065	Gal.	795

FORAGE

Straw	Long Tons	316
Barley	Long Tons	81

MEDICAL

4889 KG. Ammonia Aromatic Spirits	Pt.	1
Alcohol Denatured	Qt.	5
155 KG. Bismuth Subsalicylate in Oil	En	7
Hydrogen Peroxide 8%	Lb.	3
40 KG. Iodine USP	Lb.	3
Magnesium Sulfate (Sust. Sulfate Available)	Lb.	1
and Sulfate USP	Lb.	3
Sodium Borate USP	Lb.	1
Sulfadiazine Ointment 5%	Lb.	2
Vitamin Multivitaminin Cap.	Lb.	11
150,000 Tab. Ipecac & Opium Powder 5 Gr	500	2
94 KG. Oil Castor USP	Gal.	1 1/2
Sulfaquandine Powder	Lb.	1
230,000 - Sulfathiazole 7.7 Gr Tab.	1000	6
Mapharsen 0.06 Gm AMP	10	14
Mapharsen 0.6 Gm AMP	10	1
Plaster Adhesive 1 x 5 yds	Spl	12
Eugenol USP	oz	3
Menthol USP	oz.	3
Protein Silver Mild USP	1/2 lb	3
Soap Soft	Lb.	2
850 KG. Foille Quart.	Btle	1
Acid Boric Powder	Lb.	1
Acid Tannic Ointment USP	Lb.	1
Silver Nitrate Toughened USP	oz.	1
Water Distilled Pyrogen Free	1000 cc	4
18 KG. Acid Picric USP	oz	1
Acid, Salicylic, USP	lb.	1
Ephedrine, Sulfate, AMP	Doz.	1
Lard, Benzoinated	Lb.	1

	Nicotine Acid Amide	100	1
	Thermometer, Clinical	Pa.	2
854K	Acid Boric USP	Lb.	1
	Ethyl Chloride	Tube	2
	Zinc Oxide Ointment	Lb.	1
	Pentocaine Compound Ointment	Tube	1
	Cascara Sagrada Rx Tab (Other quantities also available)	1000	1
40050	Potassium Permanganate 5 Gr Tab.	100	1

36 items

For the Commanding General :

AUGUSTUS P. VITALI
Captain, Field Artillery
Adjutant General

RESTRICTED

5031

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: HQ/CA/67.

9 June 1944.

TO: Col. Pidsley,
Army Sub-Commission, ACC,
Main HQ. (MMIA),
LEQUILE. (LECCE).

AC

18/6

Dear

Herewith copy of a summary of issues made by Sardinia to the Italian Army. I have entered this in my records but am sending you a copy in case it concerns you in any way, as it seems to me to be a bulk issue.

The previous report referred to, namely of 27 May 1944, was also for a large quantity which appeared to be bulk issues.

Yours sincerely
H. G. Lawshaw

HGC/adm.

5030

CONFIDENTIAL

ALLIED GARRISON OF SARDINIA

F 1

APO

534

3 June 1944

400.1/ACSF/19

SUBJECT: Imports of Subsistence into SARDINIA, for Italian Consumption.

TO : Deputy President, Allied Control Commission, AFHQ, APO 394,
U.S. Army.

1. Reference letter this headquarters, dated 6 January 1944, subject as above.

2. The following items of subsistence for distribution to Italians have been received in SARDINIA since last report, 27 May 1944:

Wheat	7491	DWT
Beans dry, whole green	44.86	DWT
Great Northern Beans	107.70	DWT
Pinto Beans	80.75	DWT
Milk dry powdered	21.20	DWT
Beans dry	35.80	DWT

24.36
107.70
80.75
35.80
249.61

For the Commanding General:

AUGUSTUS P. VITALI
Captain, Field Artillery
Adjutant General

5029

CONFIDENTIAL

7 June

SUBJECT: Salvage Clothing for Italian Military (Accounting Procedure)

HQ. MMIA
NAPLES SECTOR

AQ/4/CR-1

7 September 1944.

TO: Lt. Colonel W. E. Ela,
Salvage Officer, Peninsular Base Section,
APO 782
U. S. Army

1. Attached is letter received from our Headquarters with copy of cable received from SOS Natoussa which is self explanatory. This directive is passed on to you in order that your section might be entirely familiar with the plans of MMIA.
2. The shipping tickets as referred to in paragraph #2, should show as the consignee, the Italian Government, and not MMIA as has been the practice in the past. The copies of the shipping tickets should have attached one copy of each tally and should then be given to MMIA. We in turn will secure the signature of the Italian Depot Officer on three (3) copies. The original copy, properly signed will be returned to your Headquarters, along with one unsigned copy, which your section will transmit to SOS Natoussa. The other unsigned copy will be given to the Italian Depot Officer. The remaining two (2) copies, countersigned by an MMIA representative, plus the duplicate copies of the tallies, will be forwarded to Headquarters MMIA by this office. It is therefore requested that your section compile the data and prepare the aforementioned shipping tickets on the basis of fifteen (15) day periods and then deliver same to MMIA for disposition, within five (5) days following the first and fifteenth of the month.
3. Your attention is further directed to paragraph #3 of the attached letter. You will note that it is our understanding that the shoes will be properly graded prior to delivery to the Italian depots.

GEORGE D. SMITH JR.
Major Infantry
Senior Liaison Officer

Copy: Hq. MMIA

GDS/nl

5028

ARMY FORM (2136 (Small))

MESSAGE FORM

Call

Srl. No.

Priority

Register No.

Mission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A) SOS NATOUA SIGNED LARKIN
 Originator
 Cite SSQMC-368

Date-Time of Origin
 021526B

Office Date Stamp

For Action
 PENBASE: ADRIATIC DEPOT

TO

(W) For Information (INFO)

MMI A

Message Instructions

GR

Originator's No.

LX40194 (.) RESTRICTED (.) PRICE FOR UNREPAIRABLE SHOES IS
 57 CENTS PER PAIR NOT RPT NOT PER POUND, REFERENCE LX-40063,
 CITE SSQMC-286, DATED 1 SEPTEMBER CURRENT

5027

THIS MESSAGE MAY BE SENT AS WRITTEN
 BY ANY MEANS { EXCEPT } WIRELESS

IF LIABLE TO BE INTERCEPTED OR TO
 FALL INTO ENEMY HANDS, THIS MES-
 SAGE MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS
 DEGREE OF PRIORITY

Time System Op.

THI or TOR

Time cleared

Signed

Signed

Shipping tickets and prices on
repairable shoes and clothing
from U.S. sources.

Army Sub Commission (MMIA)

HQ ACC

ROME

29/15/15

3 September 1944

To : MMIA LO Naples
MMIA LO No. 2 Dist
MMIA ORD

1. Attached is two copies of Message LX 40 63 dated 30 Aug 1944 from SOS NATOUSA addressed to Penbase and Adriatic Depot.

2. Your attention is directed to the requirement that two copies of signed shipping tickets are to be forwarded to HQ MMIA. MMIA LO Naples will collect signed shipping tickets from PBS and forward them to HQ MMIA. MMIA LO Bari will collect signed shipping tickets from Adriatic Base Depot Group and forward them to HQ MMIA. Compliance with this requirement will be made in all instances without delay.

3. It will be noted further that shoes considered repairable by U.S. Agencies are charged at 35% of list price while shoes considered unrepairable by U.S. Agencies are charged at 57 cents per pair. This pricing arrangement will necessitate grading into these two groups by U.S. Agencies before delivery.

4. Any existing instructions to MMIA Liaison Officer or Ordnance Branch which are in conflict with the requirements of LX 40063, SOS NATOUSA are rescinded.

George A. Shipley
GEORGE A. SHIPLEY, Lt Col,
for Major General,
Army Sub Commission MMIA.

GAS/wk

Info copies to:

Major Rose
Capt Bennatti

5020

COPY

MESSAGE FORM

FROM: SOS NATOUSSA SIGNED LARKIN
PEN BASE AND ADRIATIC DEPOT

TO : MMIA

LX 40863 (.) CONFIDENTIAL (.) BEING AMENDED TO PROVIDE FOR TURN OVER DIRECTO ITALIAN ARMY AGENCIES DESIGNATED BY MMIA IS AFHQ ADMINISTRATIVE MEMORANDUM NO. 5 CURRENT SERIES (.) NATOUSSA HAS AUTHORIZED TRANSFERS TO PROCEED IMMEDIATELY AND IS NOT NECESSARY TO SUSPEND ACTION PENDING RECEIPT OF REVISED PUBLICATION (.) PREPARE PRICED SHIPPING TICKETS IN QUANTITY FOR EACH TRANSFER (.) 3 COPIES ARE TO BE SIGNED BY ITALIAN ARMY OFFICERS DESIGNATED BY MMIA (.) RETAIN ONE SIGNED COPY AND FORWARD 2 SIGNED COPIES TO MMIA FOR TRANSMITTAL TO CHIEF ACCOUNTANT ACC (.) ONE UNSIGNED COPY MAY BE GIVEN TO THE AGENCY RECEIVING THE CLOTHING AND SHOES AND THE OTHER UNSIGNED COPY IS TO BE FORWARDED TO THIS HEADQUARTERS (.) REPAIRABLE GARMENTS AND SHOES ARE TO BE INVOICED AT 35% OF LIST PRICE FOR NEW ARTICLES (.) PRICES FOR OTHER ITEMS ARE: COTTON RAGS INCLUDING MATERIAL FROM WINTER UNDERWEAR, 10 CENTS, PER POUND (.) WOOL RAGS, 30 CENTS, PER POUND (.) UNREPAIRABLE SHOES, 57 CENTS, PER PAIR (.) CABLE LX-39709, DATED 30 AUGUST 1944 BY ABOVE IS SUPPLEMENTED.

5033

file
05/15 5
MESSAGE FORM

FROM : MMIA

DATE 29 August 1944
TIME 1000 hours

TO : SOS MATOUSA

PBS FOR MMIA LO : 56 AREA FOR MMIA LO:
5 ARMY FOR MMIA LO: DIST C FOR MMIA LO:
REAR 8 ARMY FOR MMIA LO: DISTONE FOR MMIA LO
60 SUB AREA FOR MMIA LO: 3 DIST FOR MMIA LO:
ACC FOR SIMONS: HQ REGION 1 FOR ALBERTCOPY TO: ORD 1
A.F.H.Q. 1
A.A.I. 1
ST 6

AQ 1847 RESTRICTED(*) ITALIAN MILITARY WILL RECEIVE SALVAGE
CLOTHING AND SHOES FROM BASE SECTION AT THE FOLLOWING LOCATIONS (*)
CLOTHING(*) NAPLES DEPOT 1750 VIA PORTI DEL FRANCE 31 (*) BARI
LA ROCCA DEPOT E TRAMURALE CAPRIZZI (*) ROME 186 VIA PRINCIPE AMADEO
(*) SHOES (*) NAPLES CASERMA GARIBOLDI DEPOT 599 VIA FOIA (*)
BARI LA ROCCA DEPOT ESTRAZIONE LE CAPRIZZI (*) ROME 186 VIA PRINCIPE
AMADEO (*) BASE SECTION SHOULD CONTACT MMIA LO AT EACH LOCATION
COORDINATED TO ENABLE OUR LO TO COORDINATE RECEIPT OF THESE ITEMS (*)
MMIA WILL BE RESPONSIBLE FOR ACCOUNTING (*)

This message must be sent IN
CIF. ER if liable to interception
or to fall into enemy hands.

PRIORITY

*Loss**- immediate -**Natist*
\$

3024

15/115

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB COMMISSION
A.P.C. 394
Tel: 478608

M. H. A.	AR
FILE REF	15/115
Date Recd	27/7/44

3

HQ/CA/67

25 July 1944.

SUBJECT: Categories of Shoes and Clothing for Issue to Italian Army.

TO : Army Sub-Commission, M.H. I. A.
(Attention: Accountant)

317-?

- This appears all correct & true*
1. Reference is made to your letter dated 20 July 1944, relative to the above-mentioned subject.
 2. It is understood that your office will review all shipping tickets for depot issues from both British and American sources, and when they are in proper form (including quantities and prices) will forward the same to this office for entry as Subsistences and Supplies furnished the Italian Armed Forces.
 3. In making the administrative review of the shipping tickets it would therefore appear desirable that where any shipping ticket does not carry the price per unit that the same be returned to the issuing agency with the request that the price be shown.
 4. The categories for clothing and shoes, viz: (a) new; (b) part worn and repaired; and (c) part worn and not repaired, are acceptable to this office.

For Captain ELLERY W. STONE, U.S.N.R.

Maj Paul D Banning

For H. G. CRAWSHAW
Colonel
Chief Accountant
Finance Sub-Commission

2

SUBJECT: Categories of Shoes and Clothing

Army Sub Commission ACC
HQ (ADMIA)
Rome
AQ/15/15
20 July 1944

TO: ACC Chief Accountant

1. This office is in a position to submit shipping tickets covering clothing and shoes turned over to the Italian Army from British sources in the following categories:

- (a) New
- (b) part worn and repaired
- (c) part worn and not repaired

2. Request if shipping tickets separated in the categories shown above will be satisfactory.

Johnny I. Galt
for Maj. Gen.
Army SubCommission ACC

HEADQUARTERS
ALLIED CONTROL COMMISSION
Finance Sub Commission
APO 394

File account

Subject : Shipping tickets for
clothing and boots

8 July 1944

To : C.G. Army Sub Commission
Lecquile (Lecce)

delivered to Italian Regt

1. It is desired that M.M.I.A. furnish hereafter to A.C.C. all bulk issues of clothing (except boots) to the Italian Army on shipping tickets broken down into categories indicated below.

- (a) Class A
- (b) Class B
- (c) Repaired or Reworked -
- (d) Requiring repair or rework -
- (e) Class X

2. It is desired that M.M.I.A. furnish hereafter to A.C.C. all bulk issues of boots to the Italian Army on shipping tickets broken down into the categories indicated below.

- (a) Class A
- (b) Class B
- (c) Class B-2
- (d) Class D Repaired or Reworked
- (e) Class D Requiring repair or rework.

For Captain Ellery W. Stone (U.S.N.R.)

H.G. Crawshaw

H.G. CRAWSHAW,
Colonel,
Chief Accountant,
Finance Sub Commission.

BRITISH.

new

P/W & repaired

P/W & not repaired.

1291