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

ACC

10000/125/137

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1457

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

10000/125/137

42/1/PAT

PATRIOT CERTIFICATES

Aug. - Sept. 1945

UNCLASSIFIED

42/11/PAT

PAT RIOT CERTIFICATESPRINTING COSTS AND ACCOUNTS.

opened. 26th July 1945.

# PATRIOT CERTIFICATES

PRINTING COSTS AND FLEECOUNTS.

opened. 26<sup>th</sup> July 1945.

10000

125 / 137

125

UNCLASSIFIED

THIS FOLDER

CONTAINS PAPERS

FROM AUG 45

TO SEPT 45

CATALOGUE.

Ans. -

HEADQUARTERS UNITED COMMISSION  
AND 304  
LOCAL GOVERNMENT SUB COMMISSION  
PATRIOTS BRANCH

Ref : 42/1/PAT  
Subject: Alexander Patriot Certificates  
To : HQ Commandant  
(attention Printing Officer)

Tel. Ext. 358

3rd Sept 45.

The account for the printing of 25,000 Alexander Patriot  
Certificates is forwarded for payment. Our 42/PAT of 20 Aug 45 refers.

11 Ad, 42/PAT

R. E. CHIFFS, Colonel.,  
Director,  
Local Government Sub Commission.

/3m.

1945

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5A

PSYCHOLOGICAL WARFARE BRANCH.  
UNIT No 12.  
APO 512.

10th August 1945.

Received from HQ Allied Commission the sum of Seventy eight thousand eight hundred and twenty Lire (78820 Lire) in settlement of three accounts for printing 'Alexander' Certificates for Patriots Branch of the Local Government Sub Commission incurred by PWB to the printing firm of IMPRESA GENERALE AFFISSIONI PUBBLICITA, Filiale Di Roma 11, ROME. I certify that all accounts have been or will be settled with the above firm.

*John H. Correll*  
JOHN H. CORRELL,  
Fiscal Officer,  
PWB, Unit No 12.

To HQ Allied Commission,  
APO 394.

*Official Receipt with HQ  
Commandant.  
Wheatley Maj.  
10 Aug.*

6237



HEADQUARTERS ALLIED COMMISSION  
APO 394  
LOCAL GOVERNMENT SUB COMMISSION  
PATRIOTS BRANCH

42/1/PAT

8 August 45.

SUBJECT: Patriots - Alexander Certificates.

TO : Mr. John CORRELL  
Fiscal Officer  
Psychological Warfare Branch  
Unit No. 12  
APO 512

- 2A

Your letter of 7 August 45 is acknowledged.

1. PWB will be reimbursed for the three accounts incurred by you. It is suggested that you prepare a receipt for the total sum of 78.820 lire and bring it to this HQ when payment will be made in exchange.
2. As you gave the Orders to the Printers you will settle for the third account and exhibit the receipt to this Branch.
3. Please deliver the 1000 certificates still held by you when calling for payment.

*John*  
R. A. CRIPPS Colonel  
Director  
Local Government Sub Commission

42/1/PAT

TO : Mr. John CORRELL  
Fiscal Officer  
Psychological Warfare Branch  
Unit No. 12  
APO 512

2A  
Your letter of 7 August 45 is acknowledged.

1. PWB will be reimbursed for the three accounts incurred by you. It is suggested that you prepare a receipt for the total sum of 76.820 lire and bring it to this HQ when payment will be made in exchange.
2. As you gave the Orders to the Printers you will settle for the third account and exhibit the receipt to this Branch.
3. Please deliver the 1000 certificates still held by you when calling for payment.

*ph*  
R. J. GRIFFS Colonel  
Director  
Local Government Sub Commission

1946

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HEADQUARTERS ALLIED COMMISSION  
APO 394  
FINANCE SUB-COMMISSION

13075/P

6 August 1945

SUBJECT: Patriotic Certificates.

TO : HJ Commandant.

1. Reference Local Government Sub-Commission's 42/1/PAT of 6 August to us, copy to you.
2. Authority to pay the amount of 78,820 lire from AC/AUG funds is hereby granted.

(Signed) A. C. GRIFFIN SMITH  
Brigadier

Joint Director,  
Finance Sub-Commission.

BS13/jbl

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PSYCHOLOGICAL WARFARE BRANCH  
UNIT No. 12  
APO 512

7 August 1945

Major Reakes  
Patriot Branch of ACC  
Rome, Italy

Dear Sir,

Sometime ago the Patriot Branch of ACC ordered through PW 225,000 copies of a special Patriot Certificate. Since PW supplied the special paper stock for these certificates at no charge, it is my supposition that the order was handled by PW for that reason.

In paying the printing charge for the first two orders of these certificates delivered by the printer, this office through lack of proper information mistook these invoices as a PW expense.

The two invoices, copies of which you have in your possession, amounted to 52,000 lire. It would be deeply appreciated if you would assist us in expediting a refund to PW for this expense.

An invoice for a third delivery of Patriot Certificates is also in your possession. This invoice has not been paid. It can either be paid direct to the printer or if you prefer you can add this amount to the check for PW and we will pay the printer.

Attached is a letter from IGAP, the firm which printed the certificates as to the disposition of the 3,805 certificates which were listed on their invoices but not delivered to you. Mr. Tortora, local civilian in charge of our printing, tells me that we have approximately 1,000 certificates on hand which neither bear the signature of General Alexander or are they numbered. We would be glad to have you give us your instructions for the disposition of these remaining certificates.

It is understood that no additional charge was made for the 3,805 additional certificates printed. They were run off because of the possibility of spoilage in cutting, numbering and registering the name plate.

Sincerely,

*John H. Correll*  
John H. Correll, Fiscal Officer

**IMPRESA  
GENERALE  
AFFISSIONI  
PUBBLICITÀ**

**OFFICINE R O M A GRAFICHE**

C. P. E. 9821  
VIA D'ARA CCELLI, 13 - TEL. 64474-60005  
Capitale lire 1.500.000 Interim. versato

FILIALE DI ROMA, II 6 Agosto 1945

EG/RC

Spett./le OFFICE WAR INFORMATION

R O M A

Questa Ditta ha fornito i seguenti quantitativi di " Certificati al Patriota " :

- n° 103.690 da ns/ fattura n° 528 - consegnati come da bolletta n° 307 in data 3/4/45 da Voi controfirmata -
- n° 50.615. da ns/ fattura n° 749 - consegnati come da bolletta n° 473 in data 15/5/45 da Voi controfirmata -
- n° 74.500 da ns/ fattura n° 860 - consegnati come da bolletta n° 527 in data 1/6/45 da Voi controfirmata -

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- n° 228.805 " Certificati al Patriota "

La suddetta Ditta dichiara inoltre che presso le sue Officine non sono rimasti altri quantitativi dei certificati suddetti e che in data 28/7/45 in seguito ad ordine della A.C. ( 1st Lt, AUS - Printing Officer C.A. BONGARSONE ) sono stati consegnati alla predetta tutte le negative e tutti i diapositivi occorrenti per stampare i " Certificati al Patriota " e sono stati cancellati gli originali su zingo alla presenza di un incaricato del suddetto ufficio, come da ricevuta in ns/ possesso.

Distintamente Vi salutiamo.

*622*  
p. p. Impresa Generale  
d'Affissioni & Pubblicità

The above firm states furthermore that there are no more certificates left in its offices and that everything has been handed over on 28 July to Lt. Aus and Printing Officer Bongarsone of AC. In the meantime all the negatives and dispositives necessary for the printing of the certificates have been handed over to the above officers.

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HEADQUARTERS ALLIED COMMISSION  
 AFO 394  
 LOCAL GOVERNMENT SUB COMMISSION

42/1/PAT

6 Aug 45.

SUBJECT: Patriot Certificates.

TO : Finance Sub Commission

1. Patriot Branch have from time to time given orders to PWB for the printing of "Alexander" certificates. These certificates are issued to Patriots who have given services to the Allied cause and require to be counter signed before they are delivered.

2. The following certificates were ordered from PWB and delivered to this Branch at the cost shown:-

|       | <u>No ordered and<br/>delivered</u> | <u>CCost</u>       |
|-------|-------------------------------------|--------------------|
| 1945  |                                     |                    |
| April | 100.000                             | 34.000 Lire        |
| May   | 50.000                              | 18.000 "           |
| May   | 75.000                              | 26.820             |
|       | Total cost                          | <u>78.820 Lire</u> |

3. Of these accounts the first two have been paid by P.W.B. who desire to recover the amount from AC.

4. The last account has not yet been paid but will be paid by P.W.B. so soon as AC puts them in funds to do so. A certified copy of this account is attached which please return. Copies of the earlier accounts are also attached for information and return.

5. As this Branch desires to settle with P.W.B. ( who are now closed and in process of winding up) may authority please be given to the HQ Commandant to pay to P.W.B. the

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total sum of 78,820 Lire in settlement of the orders made by Patriots Branch. An official receipt will be given by P.W.B. covering all three accounts.



R.A. CRIPPS Colonel  
Director  
Local Government Sub Commission

Copy to: HQ Commandant for information

42/1/PAT

Subject: Patriots certificates

To: Finance sub-commission

1. This Branch has received the enclosed invoice n° 860 dated 31 May '45 of £. 26.820 from I.G.A.P. Rome, concerning the printing of 74.500 Patriots certificates which have been received in accordance with the agreements and specifications concerning same.
2. The order has been passed, as usual, through P.W.B. who for the past month the invoice.
3. P.W.B. being now closed, authority is requested from your s/c, to cover the a/m invoice to the printing firm I.G.A.P.

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