

ACC

10000/135/310

ISSUES TO IAF
OCT. 1944 - OCT.

10000/135/310

ISSUES TO IAF UNITS EMPLOYED BY ALLIES, POLICY
OCT. 1944 - OCT. 1945

From: Stato Maggiore R. Aeronautica
III Reparto - Servizi
Sezione Logistica.

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

Date: 26th October, 1945.

Ref: 43929/1.12/D/5825 Coll.

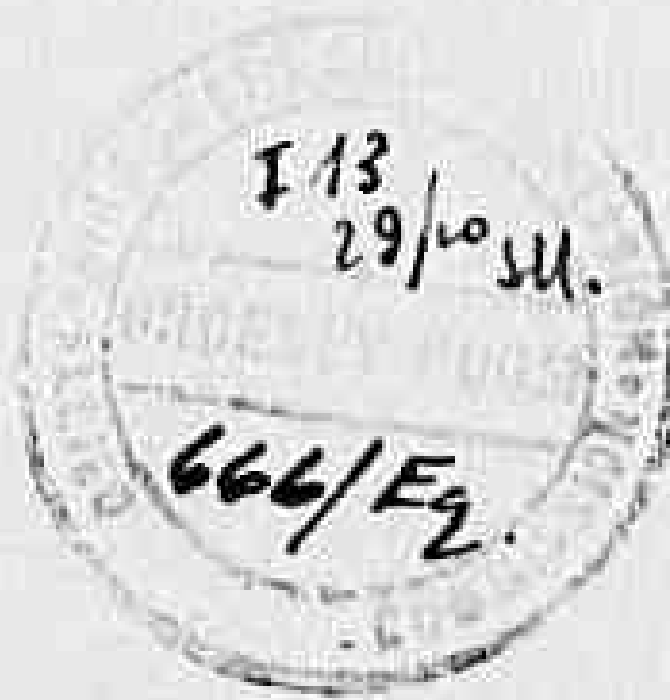
CLOTHING - NAPLES AREA

1. Reference is made to letter 666/Eq. of the 5th October, 1945,
even subject.

2. You are aware of the difficulties we meet to ensure the clothing
and winter equipment to our troops; but we would like to remind you what
we have been submitting by paragraph 3 of our letter 43522/L.12/B of the 2nd
Instant on the subject "I.A.P. CLOTHING".

ASSISTANT CHIEF OF GENERAL STAFF
COL. ALDO REMONDINO

(translated by Anna de Bernardis)



STATO MAGGIORE R. AERONAUTICA

III REPARTO - SER. II

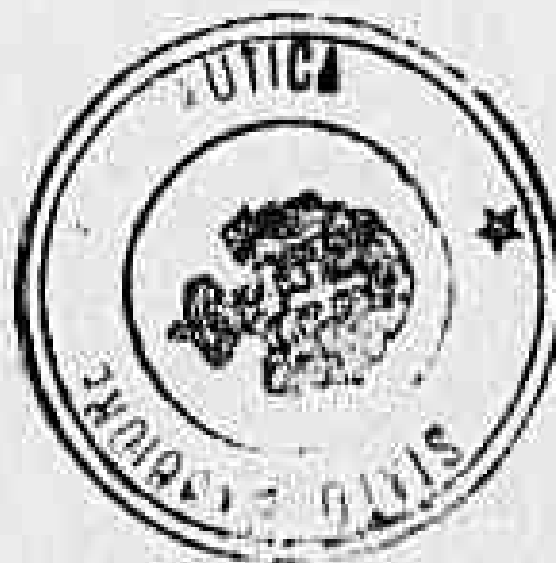
Sezione Logistica

Roma, 11²⁶ Ottobre 1945.=All' A.C. - A.F.S.C. → ROMA =
(tramite Uff. Collegamento - Sede -)Prot.n. 23221 L. 12/5/5825 coll.

OGGETTO: Vestiario - Zona di Napoli.-

1. Riferimento al 666/Eq del 5 Ottobre 1945 pari oggetto.-
2. Le difficoltà che incontriamo per assicurare la vestizione e l'equipaggiamento invernale della nostra truppa vi sono note.- Per cortese, benevola comprensione delle nostre assillanti necessità in tale settore richiamiamo alla vostra attenzione quanto vi abbiamo rappresentato con il 3° paragrafo del nostro foglio 43522/L.12/B del 2 c.m. all'oggetto "Vestiaro della R.A.".=

5090



IL SOTTOCAP. DI STATO MAGGIORE

Colonnello A. M. Pilota

(Aldo Remondino)

27A

Da : Air Forces Sub Commission,
Allied Commission, Rome

A : Ufficiale addetto al Personale,
Caserma Macao ,Rome

Data : 4 Ottobre 1945

CAMBIO DI SCARPE PER AVIERI DELLA R. A.
DISTACCATI ALLA MENSA UFFICIALI DELLA A.F.S.C.

Vi saremmo gratissimi se poteste disporre affinché il
seguente personale della R.A. avesse un cambio di scarpe:

Av.-c. VENETO Giuseppe
Av. FRERACCIN Tiziano
Av. N. TILLA Luigi
Av. BALDONI Angelo
Av. ROMANI Ottavio

Codesti Avieri si lamentano poiché, non vivendo nella loro
propria caserma, non possono mantenersi al corrente degli ordini
del giorno, e di conseguenza, ogni qualvolta richiedono un tale
cambio, vengono sempre rinviati con la scusa che quello non è il
giorno fissato.

Vi preghiamo inoltre di considerare il fatto che la nostra
mensa è principalmente adibita ad Ufficiali superiori della R.A.F.
e che il Comandante in Capo, Vice-Maresciallo dell'aria Brodsky
tiene molto a che gli attendenti siano ben calzati.


T.E. DE BENEDUCCI, P/O,
Aiutante di Volo del A.V.M.

26A

From: Nucleus Command 3rd Z.A.T.
Comando Reparto Servizi.

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

Date: 8th October, 1945.

Ref: 164/R.P.

SUBSTITUTION OF SHOES.

*unprocessed
letter. See 27A
128A*

In reply to your request dated 4th October, 1945 I inform you that: the airman Tufo Filiberto has had the substitution of shoes on the 3rd Instant. The airman Boscacci Renato is in the list for change of the shoes and will be able to draw them from the 9th Instant henceforth.

For what concerns the shoes of the personnel employed at this Mess we would like to point out that within the possible limits it has always been considered the necessity of keeping the airmen in the best conditions but the very small quantity of shoes available does not allow a more frequent change.

In regard then to the assertion of the airmen that they are being sent back with the excuse that that is not the fixed day, it is thought that this is not ~~true~~ true unless it refers to previous date to the 27th September, day on which the distribution of shoes was started.

THE OFFICER COMMANDING 5088

(translated by Anna de Bernardis)



F/o. Beneducci
*I think this refers
to a note you sent along
with one of the mess staff
when he requested an exchange
of boots.*
(Callio)
ADST.
11/10

NUCLEO COMANDO 3° Z.A.T.
Comando Reparto Ser

Roma, 11 8 Ottobre 1945

→ Alla
Air Force Sub-Commission
Allies Commission E.C.A.A.
e.p.c.
Nucleo Comando 3° Z.A.T. SEDE

Procl. n. 166/R.P.

Oggetto: Sostituzione scarpe.

In risposta alla Vostra richiesta data-
ta 4 c.m. Vi comunico:

L'Av. TUFO Filiberto ha avuto la sostituzione
delle scarpe in data 3 c.m.
L'Av.Sc. BOSCACCI Renato è in nota per il cambio
delle scarpe e potrà ritirarle dal giorno 9 c.m.
in poi.

Per quanto riguarda le calzature del personale
in servizio presso codesta mensa si fa presente
che nei limiti del possibile si è sempre conside-
rata la necessità di mettere gli avieri nelle mi-
gliori condizioni ma, il quanto mai limitato
quantitativo di scarpe a disposizione, non permet-
te una più frequente sostituzione.
Relativamente poi all'asserzione degli avieri che
vengono rinviati colla scusa che quello non è il
giorno fissato, si ritiene che non risponda a ver-
rità a meno non si riferisca a data precedente
al 27 Settembre, giorno in cui venne iniziata la
distribuzione delle scarpe stesse.



COMANDANTE
Luigi Michelis

FILE COPY

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

To: Italian Air Ministry,
Direz. Pers. Militare e Scuole.

Date: 7th October, 1945.

Ref: AFSC/666/Eq.

*25-A*Ex-Cooperator Companies.

1. With reference to your letter 2DFM/32668/AM-66/4964 Coll dated 6th September, 1945, it is notified that provision of beds for personnel of ex-Cooperator Companies is not the responsibility of the R.A.F. . It has been ascertained, however, that the following quantities of beds are available at R.A. Depots in the Milan area and their release to you is hereby authorised:-

	Seregno.	Gallarate.
Complete double wooden beds	-	50
" " iron beds	200	190
" single folding iron beds	290	320

2. Your attention is also drawn to the attached copy of letter AFSC/641/Eq of even date authorising our Naples office to obtain release of Hemp Cloth and Rope for the local manufacture of further quantities in the Naples area.

A. H. Knowles

A. H. KNOWLES,
Wing Commander,
for Air Vice Marshal,
Air Officer Commanding.

Copy to: AFSC, AC, MILAN.
(your AFSC/M/663/Eq dtd 2 Oct 45 refers)

AFSC, AC, c/o AMG Naples Commune.

Italian Air Ministry,
Direzione Commissariato. (for information)

5087

0 2 3 5

24A

From : Air Forces Sub Commission, Milan
 To : Air Forces Sub Commission, Rome
 Date : 2nd October 1945
 Ref. : AFSC/1/666/Eq

EX-3 OPERATOR COMPANIES.

21A

With reference to your letter AFSC/666/Eq dated 21st September, herewith information regarding stocks of beds available in I.A.F. Depots in Northern Italy.

	Seregno	Gallarate
Complete double wooden beds	-	50
Complete double iron beds	200	190
Complete single folding iron beds	290	320

H.466
 4/10
 666/Eq

FR 25A

[Signature]
 S/Ldr Broadhead, S/Ldr
 Commanding
 A.F.S.C. Milan

5086

Copy to Italian Air Ministry
 (2/32/32568/AM-66/4964/Call (Sep.45 refers)

23A

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

To: Stato Maggiore R. Aeronautica,
Ufficio Servizi e Trasporti.

Date: 5th October, 1945.

Ref: AFSC/666/EQ.

CLOTHING - NAPLES - AREA.

1. Forwarded herewith is a copy of one of innumerable complaints received from R.A.F. units in the Naples area concerning the lack of care taken to ensure that Italian companies working with the R.A.F. are properly clothed and equipped.

2. This matter has already been fully represented to the Italian Air Ministry by our letter AFSC/360/1/Org. dated 20th September, 1945, to which a reply is awaited, but it is requested that your office will enquire that the kitting of all companies receives immediate attention and continual supervision until the present unsatisfactory state of affairs is rectified.

WKS

A. H. KNOWLES,
Wing Commander,
for Air Vice Marshal, 5085
Air Officer Commanding.

Copy to: Air Headquarters, Italy.
(M.A.C.A.P. letter CAF/S.3001/130/6/Org. dated 27 Sep. 45 refers).

22 A

From:- Headquarters, Mediterranean Coastal Air Force.
To :- Air Forces Sub-Commission, Allied Commission, R.A.F. Rome.
Date:- 27th September, 1945.
Ref :- CAF/S.3001/130/6/Org.

The attached copy of a letter from MED/ME
Communication Squadron is forwarded for your attention.

2. Would you please take this matter up with the
appropriate Italian Authorities and inform this Headquarters
of the resulting action.

for *McAdams*
Air Commodore,
Air Officer i/c Administration,
MEDITERRANEAN COASTAL AIR FORCE.

Encl.



5084

22B

♥ Copy/

From:- MED. M.E. COMMUNICATION SQUADRON, R.A.F. C.M.F.

To :- Headquarters, M.C.A.F., R.A.F., C.M.F.

Date:- 25th September, 1945.

Ref :- MEDMECS/715/2/ORG.

NO 22 I.A.F. COMPANY - MARCIANISE.

It is desired to bring to the notice of the responsible authorities, that the above Company, attached to Med.M.E. Communication Squadron, is not equipped to a desirable standard.

2. The men all require Blankets, Shoes, Stockings. A considerable number are in need of clothing of all kinds.

3. While it is known that the Italian Authorities find it difficult to obtain these items, it is felt that they should be made to realise that these Italian airmen are going to spend a very miserable winter unless strong action is taken immediately.

Sgd. ???
for Wing Commander, Commanding,
MED. M.E. COMMUNICATION SQDN.
R.A.F. C.M.F.

5083

21A

From: Air Forces Sub-Commission,
Allied Commission, ROME.
To: Air Forces Sub-Commission,
Allied Commission, MILAN.
Date: 21st September, 1945.
Ref: AFSC/666/EQ.

20A

EX-COOPERATOR COMPANIES.

1. A letter has been received from the Italian Air Ministry requesting the issue of folding beds from Allied sources to personnel of the ex-Cooperator Companies in the Naples area. As these are not available from R.A.F. sources it is requested that you will advise whether any stocks are held at Depots in Northern Italy.

A. H. KNOWLES,
Wing Commander,
for Air Vice Marshal,
Air Officer Commanding.

Copy to: Italian Air Ministry, Dires. Pers. Militare e Scuole.
(2/DM/32668/AM-66/4964/Cell. 6 Sep. 45 refers)

5082

20A

20 A
(t)

From : Italian Air Ministry
 To : A.F.S.C., Rome
 Date : 6th September 1945
 Ref : 3/DRE/32568/AV-66/4964/Coll

EX COOPERATOR COMPANIES

From an inspection recently made at the various Ex Co-operator Companies, located in the I.A.F. territory of Campania, it has been noticed that the most of the personnel are still without folding beds and blankets; therefore many airmen are compelled to sleep on the ground or on strawbeds prepared on the moment.

2. The Aeronautical Command of Campania, as they were unable to supply the necessary material, have already mentioned the matter to the Allied Sub Commission at Naples.

3. As the autumn is overcoming and owing to the lack of the indispensable material, it makes it hard for the discipline and the efficiency of the Units; it is therefore necessary to prevent such inconvenients as soon as possible.

4. In the places where the above mentioned Companies are serving, there are no I.A.F. barracks at a normal walking distance and therefore, according to the instructions attached to the letter 2AA3/1762/8/Org dated 31/8/44, para 11, the receiving R.A.F. Unit ought to provide for the billets, lighting and kitchen utensils.

5. Your Sub Commission is requested to take interest in the matter and to issue the appropriate instructions to the depending Allied Units.

Col. G. Brancato

translated by J. Bevacqua.



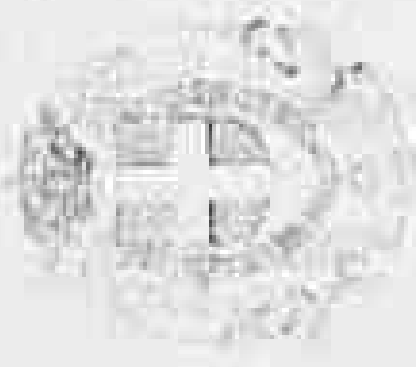
21 A
FR

5081

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7019

6 SET 1945



Ministero dell'Aeronautica

L'AIR FORCES SUB COMMISSION

A.C. ROMA

(tramite Ufficio Collegamento R.A.)

DIREZ. PERS. MILITARE E SCUOLE

2^a Sezione

2/DPM/32668/AM-86

ROMA

Oggetto: Compagnie ex cooperatori -

e per conoscenza:

AL MINISTERO DELL'AERONAUTICA - Gabinetto del Ministro ROMA

ALLO STATO MAGGIORE R.A. - Sezione Ordinamento ROMA

AL COMANDO NUCLEO AERONAUTICA DELLA CAMPANIA
(Rife.f.n. 01199/CA del 20.8.1945) NAPOLI

AL COMANDO 4^a Z.A.T. BARI

Da una ispezione effettuata recentemente presso le varie Compagnie ex cooperatori, site nel territorio dell'Aeronautica della Campania, è stato constatato che la maggior parte del personale è ancora privo di brande e di coperte; in conseguenza molti avieri sono costretti a dormire per terra o su giacigli, approntati con mezzi di fortuna.

Il Comando Aeronautica della Campania, non avendo potute provvedere a fornire i materiali occorrenti per assoluta indisponibilità, ha già rappresentato il caso alla Sottocommissione Alleata di Napoli.

In considerazione dell'approssimarsi della stagione autunnale e considerando che la deficienza di materiali indispensabili incide notevolmente sulla disciplina e sul rendimento nel servizio dei Reparti, si rende necessario ovviare a tali inconvenienti al più presto possibile.

Nelle sedi, ove prestano servizio le Compagnie in oggetto, non esistono Caserme della R. Aeronautica a distanza normale di marcia e pertanto, a norma delle istruzioni allegate al foglio M.A.F. 1762/8-ORG del 31.8.1944, vedi paragrafo n. 11, l'Unità della R.A.F. ricevente dovrebbe provvedere agli alloggi, alla illuminazione ed ai mezzi opportuni per cucinare.

Si prega cedesta Sottocommissione volersi interessare benevolmente e di venire incontro a quanto è stato segnalato da questa Direzione, dando opportune istruzioni ai dipendenti Reparti Alleati.

0 2 4 0

(tramite Ufficio Collegamento R.A.)

DIREZ. PERS. MILITARE E SCUOLE
2^a Sezione
2/DPM/32668/AM-86

ROMA

OGGETTO: Compagnie ex cooperatori -

e per conoscenza:

AL MINISTERO DELL'AERONAUTICA - Gabinetto del Ministro ROMA

ALLO STATO MAGGIORE R.A. - Sezione Ordinamento ROMA

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Si prega codesta Sottocommissione volersi interessare benevolmente e di venire incontro a quanto è stato segnalato da questa Direzione, dando opportune istruzioni ai dipendenti Reparti Alleati.

PER IL DIRETTORE t.a.
IL CAPO DELLA 2^a SEZIONE
(Colonnello Pilota - G. BRANCATO)

Brancato

0 2.4 1

19A
(E)

From: Italian Air Ministry,
Sezione Vestiario.

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

Date: 18th July, 1945.

Ref: AFSC/13375/Com/4010 Coll.

17A

SUPPLY OF BOOTS TO I.A.F. PERSONNEL ATTACHED TO R.A.F. UNITS.

With reference to letter AFSC/666/EQ. dated 6th July, 1945, we inform that the wrong procedure, which is also mentioned in this same letter, concerning the distribution of boots to I.A.F. military personnel employed by Allied Units, is due to not very clear instructions received at this Ministry.

Therefore, further to direct conversations we had recently with your Sub-Commission, having established that the I.A.F. Units in charge of the personnel will have to provide themselves the distribution of shoes, this Ministry has issued new and detailed instructions to the depending Sections of Commissariat by the dispatch 12691 dated 4th July, 1945 in order to enable all the officers appointed to the detachments which are employed by I.A.F. units to be correctly informed.

Enclosed herewith is a copy of the dispatch 12691 in case it has not reached your Sub-Commission.

/ B.



THE DIRECTOR
MAJOR GENERAL COMMISSARIO
(A. GIAGHEDDU)

5079

(translated by Anna de Bernardis)

0 2 4 4

19A
(E)

From: Italian Air Ministry,
Sezione Vestiario.

To: Sezione di Commissariato
del Nucleo Comando della 3 Z.A.T.

Date: 4th July, 1945.

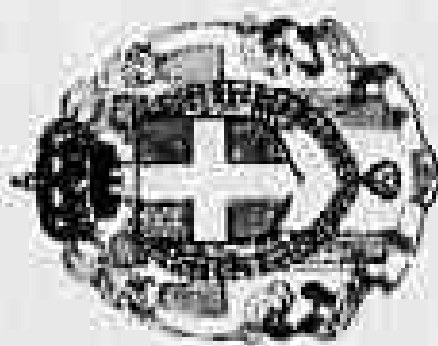
Ref: 12691/Com

BOOTS FOR I.A.F. SOLDIERS EMPLOYED BY ALLIED UNITS.

We notify for your information that further to conversations with the Allied Sub-Commission, it has been made clear and agreed that the boots for the soldiers, in question, will have to be supplied direct by the Italian Authorities untill, therefore, they will have the availability.

for THE MINISTER
THE DIRECTOR MAJOR GENERAL
(A. GIACHEDDU)

(translated by Anna de Bernardis)



Ministero dell'Aeronautica

DIREZIONE AVIAZIONE CIVILE
E TRAFFICO AEREO

Direzione Commissariato Militare

Sezione Vespilario

Prot. N. 13375 / *C. G. Allegati 1016*

OGGETTO

Unità della R.A.P. =

Proposta al f. N. 2 del

Personale di stovacciati al personale R.A. aggregato

ad Unità della R.A.P. =

In riferimento al foglio AF30/636/PQ del 6 corrente si comunica che l'arresta procedura di cui è comma nel foglio stesso, per quanto riguarda la distribuzione delle calzature al personale militare della "Aeronautica in servizio presso i reparti allenti, è messa dalla poco chiara disposizioni note a questo Ministero. =

peraltro, è seguito di conversazioni dirette interrate recentemente con questa Direzione, stabilito il principio che alla distribuzione delle scarpe dovranno provvedere direttamente gli Enti della R. Aeronautica che amministrano il personale, questo Ministero, con dispendio 12691 del 4 luglio u.s., ha emanato nuove precise disposizioni alle Sezioni di Commissariato dipendenti, perché ne siano adottati tutti gli ufficiali addetti ai distaccamenti che prestano servizio con Unità della R.A. =

Si rimette copia del dispendio 12691 del suddetto che non sia pervenuto a questa Commissione. =

5078

IL DIRETTORE
MAGGIORE GENERALE COMMISSA. I.C.
(A. 31.08.1937)

afiah

Il p. n. 13375 / C. G. Allegati 1016

13A
(10)

From: Italian Air Ministry,
Sezione Vestiario.

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

Date: 4th July, 1945.

Ref: 12691/Com/3772 Coll.

BOOTS FOR I.A.F. SOLDIERS EMPLOYED BY ALLIED UNITS.

We notify for your information that further to conversations with the Allied Sub-Commission, it has been made clear and agreed that the boots for the soldiers, in question, will have to be supplied direct by the Italian Authorities untill, therefore, they will have the availability.

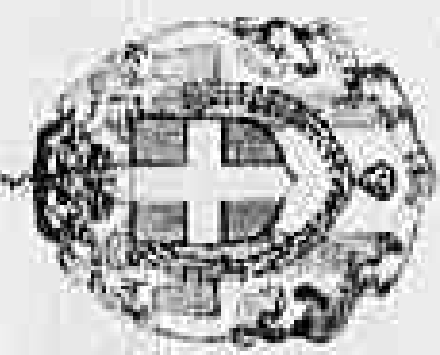
for THE MINISTER
THE DIRECTOR MAJOR GENERAL
(A. GIAGHEDDU)

(translated by Anna de Bernardis)

5076



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Ministero dell'Aeronautica

Direzione di Commissariato Militare

Sezione Vestiario

Divisione

Det. N. 12691 / Con Allegati / 3772 Coll.

Risposta al foglio del

19.6.1945

Dir. - 3/16367

OGGETTO Calzature per i militari della R.A. addetti a reparti al servizio degli Alleati.-

ALLA SEZIONE DI COMMISSARIATO DELLA 4^a Z.A.T. = B A R I =
 ALLA SEZIONE DI COMMISSARIATO DEL NUCLEO
 COMANDO AERONAUTICA DELLA CAMPANIA = N A P O L I =
 ALLA SEZIONE DI COMMISSARIATO DEL NUCLEO
 COMANDO AERONAUTICA DELLA SICILIA = P A L E R M O =
 ALLA SEZIONE DI COMMISSARIATO DEL COMANDO
 AERONAUTICA DELLA SARDEGNA = C A G L I A R I =

e, per conoscenza:

ALLA SOTTOCOMMISSIONE ALLEATA presso il Ministero
 dell'Aeronautica tramite l'Ufficio di Collegamento = S E D E =

Per opportuna conoscenza e norma si comunica che, a seguito di conversazioni intervenute con la Sottocommissione Alleata, è stato chiarito e concordato che le calzature per i militari in oggetto dovranno essere fornite direttamente dalle autorità italiane fino a quando ne avranno comunque la disponibilità.-

5075

PEL MINISTRO
 IL DIRETTORE MAGG.GEN.COMMISSARIO
 (A.Giagheddu)

chia

17A

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

To: Stato Maggiore R.A.,
Ufficio Servizi.

Date: 6th July, 1945.

Ref: AFSC/666/HQ.

I.A.F. ELEMENTS ATTACHED R.A.F. UNITS
ISSUE OF BOOTS

1. A complaint has been received from No. 1 R.A.F. General Hospital that the officer in charge of attached Italian Air Force personnel has stated that boots are not available from Italian sources and that the supply of these items is the responsibility of the R.A.F. unit employing such personnel.
2. It would appear that there is a general misconception regarding method of supply of boots, as several such complaints have recently been received. It is requested, therefore, that you will circulate instructions to all officers i/o detachments working with R.A.F. units that demands for boots are to be submitted through normal Italian channels.
3. As it is known that boots are available at KUNGIVASCA it is evident that correct demand channels are not at present being followed.

W.S.

A.H. KINGSLEY,
Wing Commander,
for Air Vice Marshal,
Air Officer Commanding.

5074

Copies to: Headquarters M.A.C.A.F.
" " M.A.A.F. (for attention Allied Liaison Section)

16A

OUTGOING MESSAGE.

FROM: A. P. SUB COM, ROME.

TO: HQ MACAF (Rpt) NO. 1 RAF GEN HOSPITAL.

Q. 6/July. 15A

UNCLASSIFIED (.) Your Q.386 4/July (.) Boots are (rpt) are available from Italian sources and Commandant should be instructed to demand through normal channels (.) No (rpt) No agreement made with Italian Air Ministry on lines suggested (.) Am referring matter to Ministry for immediate action (.)

ROUTINE.

File Ref: FASC/666/Hq.

act
A. H. KNOWLES,
Wing Commander.
Tel: 489081 Ext. 265.

100 - 061045/9.

BEST COPY POSSIBLE

1000 7 2000 1000 1/04

43753,3

1001

FROM HQ MACAF 341730Z

TO AF SUB COM FORT

INFO HQ 1 AF CENTRAL HOSPITAL

BT

UNCLASSIFIED (.) 1000 JULY/4/45 (.)

URGENT ADVISE CURRENT POSITION OF TROOPS
FOR SPANISH AIR FORCE CHARGE (.)

11

111,

BEFORE ADVISORY BOARD UNIT COMMANDANT

OF HERRA VISTA I.A. CANNOT SUPPLY (.)

COMMANDANT NOTES AGREEMENT MADE BETWEEN I. A.

AND YOUR HEADQUARTERS THAT UNITS EMPLOYING CUCKERS ARE TO
SUPPLY (.)

NO REPLY OF THIS AGREEMENT AT THIS HEADQUARTERS (.)

BT

SENT TO AF HQ

FOR ACTION AT 100/04 - ROUTINE 04/04 ROUTINE

- 3 17 - "000" - "000" - "000"

E/8152

N33/15A
05

AIR FORCE S

F/C



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LRMS VA 231P NR 1/04

49758,3

QVRI

FROM HQ MACAF 041730B

TO AF SUB COM ECHN

INTOP HQ 1 RAF GENERAL HOSPITAL

GR 7-- DT

UNCLASSIFIED (.) Q396 JULY/4TH (.)

REQUEST ADVISE SUPPLY POSITION OF BOOTS
FOR ITALIAN AIR FORCE GUARDS (.)

11

212,

SECOND ADDRESSEE STATES THAT COMMANDANT
OF HELLA VISTA R.A. CANNOT SUPPLY (.)

COMMANDANT QUOTES AGREEMENT MADE BETWEEN F. A.

AND YOUR HEADQUARTERS THAT UNITS EMPLOYING GUARDS ARE TO
SUPPLY (.)

NO KNOWLEDGE OF THIS AGREEMENT AT THIS HEADQUARTERS (.)

BT

SENT 03 04 00

CCH AFTER NR 24/04 ROUTINE 04/24 ROUTINE

A-20172---"JON"---"AT"UTL

5073



From:- Allied Liaison Section, H.Q., M.A.A.F., C.M.F.
 To:- Distribution as follows:-
 Date:- 1st February, 1945.
 Ref:- MAAF/4201/3/ALS.

file 147
home

I.A.F. CLOTHING AND EQUIPMENT.

Formations are requested to advise all units employing I.A.F. personnel (co-belligerents) to apply to the Air Forces Sub-Commission, Bari, on all matters concerning clothing and equipment for Italian Air Force Personnel.

2. In cases of difficulty, units should be instructed to pass all details to your Headquarters, for transmission by you to the Allied Liaison Section, this Headquarters.

For (C. CONROY)
 Flight Lieutenant,
 Air Vice Marshal
Chief of Staff RAF, MedE.

Distribution.

H.Q. M.A.C.A.F.	No. 214 Group
H.Q. B.A.F.	No. 205 Group
H.Q. M.A.T.A.F.	No. 284 Wing
H.Q. D.A.F.	No. 282 Wing
A.H.Q. M.U.T.A.	No. 249 Wing.

Rear H.Q. 216 Group
 AFSC ROM.

6469 9/6/45

644/E.

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13A

Basic: Ltr AF Sub-Commission, Allied Commission, Rome, 18 May 1945, Ref: AFSO/666/EQ

AG 400.

1st Ind.

OM-4-14

HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 25 MAY 1945

TO: Officer Commanding, Air Force Sub-Commission, Allied Commission, Rome.

1. Two (2) copies of letter mentioned above were recently requested by MMIA and were mailed to that agency, attention of Major Nelson. It was understood that one of these copies was requested for your Sub-Commission. Therefore, it is suggested that one copy be secured from MMIA.

2. You may be assured that Air Forces Sub-Commission will receive copies of all correspondence originating in this Headquarters in which it is felt you would be interested.

FOR THE COMMANDING GENERAL:

John R. Rice
Capt, AGO
W. P. BROWNE
Colonel, AGO
Adjutant General

See 8A

*has been
see 11A*



5071

AAFSC/MTO
R-59534

RESTRICTED

RESTRICTED

Air Forces S/2A

1314

AG LIB-0

1st Ind

:sl

HEADQUARTERS MTOUSA, APO 512, 25 May 1945

TO: Chief Commissioner, Allied Commission, APO 394
FOR: Air Forces Sub-Commission, ROME

1 Incl
Mtousa Supply
Directive No. 46

RHF
R. H. F.

See 10A.



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R E S T R I C T E D

DCK/fs

12B

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

SUPPLY DIRECTIVE)
NUMBER 46)

29 April 1945

SUPPLY OF ITALIAN ARMED FORCES UNDER US CONTROL

COMZONE, MTOUSA, (SOS, NATOUSA) Circular Number 119, 1944, is rescinded and the following substituted therefor:

1. Purpose - This circular prescribes the policies to be followed by US agencies in the supply of and accounting for supplies, equipment and services furnished from US sources to the Italian Armed Forces under US Control. This circular does not apply to Italian POW units or Italian civilians.

2. Definitions - For the purpose of this circular, the following abbreviations will be used:

BR-ITI - Italian Armed Forces under British command.
US-ITI - Italian Armed Forces under US command.
ITI-ITI - Italian Armed Forces under command of SACMED through Italian War Ministry.

3. General Policies

a. Only those troops which are in fact effective will be supplied. An individual who is "in fact effective" is one who is a bona fide member of the Italian Armed Forces, either officer, non-commissioned officer, or other grade, duly enrolled or enlisted, who is subject to the laws of war and the Geneva Convention, borne on the rolls of the Italian Ministry concerned and actually performing the duty to which assigned as shown by the official strength returns of the Ministry concerned. Security Police, Fire Brigades, and Finance Guards are not included, as their functions are essentially civilian in character.

b. All categories of the Italian Armed Forces (US-ITI, BR -ITI, and ITI-ITI) will receive the same basic scale of subsistence, clothing, medical supplies and fuel as established by the Combined Chiefs of Staff and set forth herein.

c. Supply Responsibility

(1) Supply and maintenance of US-ITI's is a US responsibility to the extent that supply cannot be accomplished by the Italian Government. 3069

(2) Supply and maintenance of BR-ITI's is a British responsibility to the extent that supply cannot be accomplished by the Italian Government.

(3) Supply and maintenance of ITI-ITI's is the responsibility of the Italian Government, supplemented to the extent required by the United States and the United Kingdom as authorized by the Combined Chiefs of Staff. This commitment is divided between the United States and the United Kingdom as follows:

Subsistence - US
Clothing - Joint US - U.K.

-1-
R E S T R I C T E D

R E S T R I C T E D

Hq MTOUSA Supply Directive #46 (Cont'd)

Medical Supply - U.K.
 Fuels - U.K.

d. Italian resources will be used to the maximum extent possible in the supply and maintenance of all categories (US-ITI's, BR-ITI's, ITI-ITI's).

e. Maintenance and supply of the Italian Navy is a British responsibility.

f. Subsistence, individual clothing and equipment, medical supplies, fuel and expendables within the authorized scale are the only items authorized for outright transfer to Italian Armed Forces. These items will be accounted for and charged to the Italian Government in accordance with AFHQ letter, AG 400/031 GDS-O, dated 6 October 1944, and supplemental instructions issued by MMIA.

g. Material and equipment required for the accomplishment of a specific mission and which is not available from Italian sources may be loaned from US stocks. Such material and equipment will remain under US control and will be returned to US possession at the conclusion of the mission. Provisions applying to such loans are set forth in paragraph 12.

4. Land Forces Sub-Commission (MMIA) - MMIA (Military Mission Italian Army) is a staff agency of AFHQ charged with control of administration, supply, and evacuation of the Italian Army. MMIA directives to implement the policies established by AFHQ and MTOUSA will be adhered to by all employing agencies employing US-ITI or ITI-ITI personnel. MMIA is also the accounting agency to whom all vouchers will be forwarded covering issues of all Allied supplies and equipment issued or transferred to the Italian Government, which are chargeable to the Italian Government.

5. Quartermaster Class I Supplies

a. The following subsistence scale, established by Amendment Number 18, QM Technical Bulletin Number 4, will be issued to Italian Armed Forces.

Part I Supplied by United States Army

<u>Item</u>	<u>Unit</u>	<u>Ration</u>
Flour	oz.	16*
Vegetables, dehydrated	oz.	1
Canned meat or preserved fish	oz.	3
Cheese	oz.	1
Sugar	oz.	1
Macaroni	oz.	3
Beans, dried or Peas, dried	oz.	2
Tomato Catsup or Paste	oz.	$\frac{1}{2}$
Coffee	oz.	$\frac{1}{2}$
Pepper	oz.	1/200

*Bread or biscuits to scale may be substituted as necessary.

R E S T R I C T E D

Hq MTOUSA Supply Directive #46 (Cont'd)

Part II Supplied by MMIA from Italian Sources

<u>Item</u>	<u>Unit</u>	<u>Ration</u>
Fruit	oz.	.4
Vegetables, fresh	oz.	8
Olive Oil	oz.	1½
Nuts	oz.	½
Salt	oz.	½
Wine	litro	½

b. The Italian portion of the ration (local purchase items) will be supplied by the Italian Government and made available at Italian depots for US Base Sections, Air Force, and Army depots in accordance with detailed instructions issued by MMIA. See MMIA Administrative Instructions Number 12.

c. Rations issued to Italian Military while in American hospitals will be accounted for as outlined in paragraph 3 d, Section II, MTOUSA Circular Number 116, 1944 (corrected copy). Each shipping ticket will bear a certificate by the Commanding Officer, certifying that the personnel were hospitalized for emergency reasons and will give a brief statement concerning the emergency of the cases.

d. Cigarettes, tobacco, and matches will be furnished from Italian sources and on the scale authorized by the Italian Ministry of War. Cigarettes, tobacco, and matches will not be furnished from Allied sources.

e. Brandy will be furnished from Italian sources.

f. Ration issues will be made from Base Sections, Base Commands, Air Force or Army depots, upon presentation of properly executed Ration Issue Note, MMIA Form S T /8. Instructions for processing these Ration Issue Notes is set forth in paragraph 6 of AFHQ letter, AG 400/031 GDS dated 6 October 1944.

6. Clothing and Individual Equipment

a. The basic scale per individual authorized by the Combined Chiefs of Staff for all categories of Italian Armed Forces is as follows (all Class "X" items):

Blouse, battle dress (or jacket, field or coat, wool serge)	ea.	1
Trousers, battle dress (or trousers, wool or cotton)	ea.	1
Shirt, cotton (or shirt, flannel)	ea.	2
Belt, web, waist	ea.	1
Drawers, wool (or drawers, cotton, shorts)	ea.	2
Undershirt, wool (or undershirt, cotton, summer, sleeveless or 1 pullover in lieu of 2 undershirts)	ea.	5068
Towel	ea.	1
Cap, field (or cap, garrison, cotton or wool)	ea.	1
Overcoat, or mackinaw	ea.	1
Boots, or shoes (2 prs authorized in winter if supplies permit)	pr.	1
Socks (wool or cotton)	pr.	3
Anklets or leggings (when required)	pr.	1
Sewing kit, initial issue only	ea.	1
Blankets (or 1 comforter in lieu of 2 blankets)	ea.	2
Haversack with carrier pack (when required and available)	ea.	1
Canteen (when required)	ea.	1

R E S T R I C T E D

Hq MTOUSA Supply Directive #46 (Cont'd)

Mess Kit (including fork, spoon, knife, meat can and cup) ea. 1

b. Additional items of clothing and individual equipment are authorized for issue to US-ITI's as follows (all Class "X" items):

Gloves, wool, OD (or gloves, leather, heavy when available)	ea. 1
Liner, helmet, c/w headband and neckband (when available)	ea. 1
Suit, working, 1-Pc, HBT (or 1 ea jacket, HBT and 1 ea trousers, HBT)	ea. 1
Raincoat, dismounted, EM (To extent available, as organizational clothing with issue based on personnel having greatest need)	ea. 1
Bag, Barracks (or bag, duffel)(When necessary in lieu of haversack)	ea. 1
Bar, insect, field (or bar mosquito)	ea. 1

c. Accounting and reporting procedure will be in accordance with that established by MMIA.

d. All items of clothing and equipment issued to US-ITI's of neither US origin or Italian origin will be repaired to the maximum extent for reissue. When these items are no longer repairable, normal US salvage procedure will be followed and no record will be made as to that portion of salvage which originated from US-ITI sources. Rags and scraps originating from clothing and equipment in US Army depots will be offered to MMIA for the use of the Italian Army. If not desired by the Italian Army, rags and scraps will be disposed of directly to AC.

e. Distinctive buttons, insignia of grade, and all other insignia will be removed prior to issue to Italian units or delivery to AC.

f. US outer clothing, with the exception of raincoats, will be dyed green prior to issue to Italian troops. Army Commanders may authorize the issue of undyed clothing in forward areas when considered necessary for the protection of troops. Raincoats will be stenciled on the back with the letters "US-ITI" in letters four inches high.

7. Expendable Supplies - Issues of expendable items are authorized for US-ITI troops as follows:

a. Stationary and office supplies for Italian troops is the responsibility of the Italian Government. The Italian units (US-ITI) will requisition through Italian channels on the Italian Ministry of War for such of these items as may be required for their use, using Italian nomenclature for the items. Items unavailable from Italian sources may be requisitioned for the Italian unit by the employing agency from US sources. Scale of issue to the Italian unit will be limited to 50% of the amounts listed in Table II Army Service Forces Catalog QM-4. All requisitions placed on US depots for the above items will be accompanied by unfilled requisitions previously placed on Italian Supply agencies. These unfilled requisitions will bear a certificate by officer in charge of Italian supply agency stating that the items requested cannot be obtained from Italian sources. Charges must be reported as required in paragraph 7 (c) below.

b. The following list of expendable supplies are known to be unavailable from Italian sources. They are considered essential to maintain the required standards of housekeeping and sanitation by US-ITI units. Issue is authorized from US sources, charges to be reported as required in paragraph 7c below:

R E S T R I C T E D

R E S T R I C T E D

Hq MTOUSA Supply Directive #46 (Cont'd)

ItemUn** Basis 1000 men
per 30 days

Brooms, corn	ea	25
Brooms, rattan, push, w/o handle	ea	2
Brushes, sanitary, or toilet	ea	5
Calcium hypochlorite	tube	900
Calcium hypochlorite (cans)	lb	60
Calcium cyanide (rat poison)	lb	1
Candles, stearic acid and paraffin	lb	250
Compound, germicidal rinse	unit	300
Diesel Oil, No. 2	gal	120
Dubbin (4-oz can)	can	225
Handles, broom, rattan, push	ea	2
Handles, mop spring, lever type	ea	6
Insecticide, powder, louse (2-oz cans)	can	625
Insecticide, liquid, finished spray	gal	8*
Insecticide, spray DDT, residual effect	gal	30
Lime, chlorinated, 20-lb can	lb	250
Mop, cotton	ea	20
Paper, toilet, 1000 sheet	roll	375
Paper, fly, ribbon	ribbon	100
Paris, green	lb	40
Repellent, insect, (2-oz bottle)	btl	2000
Soap, caustic lye (13-oz can)	can	5
Soap, grit, cake form	cake	100
Soap, laundry, ordinary issue	lb	500**
Wool, steel, Federal Grade #1	lb	10

* For general use other than for mosquitos.

** In addition to quantity received from MMIA.

Expendable supplies, other than items in quantities listed above, which are not available from Italian sources and which are considered vitally essential for the health or operational efficiency of Italian Armed Forces, may be issued from US stocks, upon prior approval of the Commanding General, MTOUSA. The scale shall not exceed allowances of expendable supplies set up in Army Service Forces Catalog QM-4, "Allowances of Expendable Supplies," dated 21 August 1944.

c. Class V Supplies (ammunition), where required for use in loaned US equipment, is authorized for issue by the US parent unit. Charges must be reported as required in paragraph 7 e below.

d. Expendable spare parts and maintenance supplies required for use on loaned US equipment, is authorized for issue. Charges must be reported as required in paragraph 7 e below.

e. Vouchers covering issues of expendable supplies from US sources to Italian units will be priced, signed by an Italian officer, countersigned by an officer of the issuing agency and forwarded by the issuing agency to MMIA as basis for charge against the Italian Government.

8. Fuel - Fuel for Italian Military will be procured as outlined in Annex 54) 67 "p" of AFHQ letter, AG 400/105 D-O, dated 22 September 1944. Reports of issues are not required for accounting purposes.

9. Hospitalization

a. The Italian Government will be responsible for the hospitalization of all Italian troops.

b. Evacuation will be to Italian Military hospitals. In an emergency only, Italian personnel may be admitted to US Army hospitals for treatment.

-5-
R E S T R I C T E D

R E S T R I C T E D

Hq MTOUSA Supply Directive #46 (Cont'd)

Transfer to the nearest Italian hospital should be accomplished as soon as the condition of the patient permits and necessary arrangements can be made. Accounting for rations consumed by Italian patients in US hospitals is prescribed in paragraph 5 c.

10. Medical Supplies

a. Expendable medical supplies and minor non-expendable items (as defined in paragraph 10 c below) for field infirmaries and first-aid purposes will be obtained through normal US supply channels. Maximum use will be made of Italian Army Medical supplies and equipment, which will be made available to US medical depots by MMIA in accordance with arrangements between MMIA and Surgeon, MTOUSA.

b. All Italian Military hospitals will obtain their medical supplies and equipment through normal Italian channels insofar as availability permits. Issues of US expendable medical supplies and minor non-expendable items (as defined in paragraph 10 c below) will be made to US-ITI hospitals from US stocks only when both of the following conditions apply:

(1) In emergencies, when items essential for operation are unavailable from Italian sources.

(2) The issue will not jeopardize US stocks.

c. "Minor non-expendable items" are considered to be relatively inexpensive items such as forceps, knives, and scissors. When a large quantity of any single minor non-expendable item is desired to be issued, the request should be referred to this headquarters for decision.

d. Non-expendable items not within the category of paragraph 10 c above may be loaned on approval of this headquarters and in accordance with paragraph 3 g above and paragraph 12 below.

11. Laundry Service - After all US commitments are met, the Base Sections by using Base Section facilities may launder the following items for the Italian Government:

a. Hospital bedding for US-ITI Field Hospitals and ITI-ITI hospitals within the Base Section or Army Area concerned.

b. Individual clothing and blankets for US-ITI's.

c. The cost of same will be charged to the Italian Government on the basis of 2 cents per pound. Vouchers covering the charge will be prepared by the Base Section concerned, duly signed by an Italian Officer of the unit for which the service was rendered, and counter-signed by Base Section or Army representative. Such vouchers will be forwarded to MMIA for basis of charge against the Italian Government.

12. Organizational Equipment

a. Organizational equipment is authorized for issue to Italian Military units under US control only as specified in Tables of Equipment approved by this

R E S T R I C T E D

Hq MTOUSA Supply Directive # 46 (Cont'd)

Headquarters. Although US nomenclature is used in these Tables of Equipment, approval granted therein is for equivalent Italian equipment, so far as available. In the event Italian equipment is not available United States equipment is authorized for issue on a loan basis. Requests for equipment in excess of T/E will be referred to this headquarters by the employing agency in accordance with MTOUSA Supply Directive Number 7, 1945, stating the nature of the mission and the length of time equipment will be required. All requisitions placed on US depots for organizational equipment will be accompanied by unfilled requisitions previously placed on Italian supply agencies. These unfilled requisitions will bear a certificate by officer in charge of Italian supply agency stating that the items requested cannot be obtained from Italian sources.

b. Equipment loaned will continue to be carried on the property book of the US parent unit. A memorandum receipt will be taken from an Italian officer of the US-ITI or ITI-ITI unit. The US parent unit will report the major items of equipment in the Material in Hands of Troops Report.

c. Vouchers on US materiel damaged thru improper use or lost by an Italian unit, which holds same materiel on memorandum receipt, will be forwarded to MMIA, thru AFHQ, by the US parent unit on whose property book the materiel is carried. Certificates prepared in accordance with paragraph 6, Circular 45, MTOUSA 1945, will serve as a voucher. These vouchers will be accompanied by the memorandum receipt signed by an Italian officer and by a US investigating officer's report made in accordance with Section I, Circular Number 74, this headquarters, 1944. Copy of the approved certificate with copy of the memorandum receipt attached will be used as a credit voucher to the property book of the parent unit to drop the items from accountability. Vouchers received by MMIA from AFHQ will be submitted to Chief Accountant Allied Commission for charge against the Italian Government. If, at a later date, the lost equipment is returned, undamaged, it will be accepted by the US parent unit and receipt given therefor. Copy of this receipt will be sent to MMIA to be used as a credit voucher to the Italian Government account. Reference to the original memorandum receipt obtained at the time of issue will be made on this receipt to enable MMIA to reconcile the two vouchers.

d. US materiel, on properly authorized loan to Italian units, which is worn out through fair wear and tear, will be returned to US parent unit holding the covering memorandum receipt. US parent unit will then surrender memorandum receipt to Italian unit with no charge being made against the Italian Government.

e. Replacement of US materiel damaged beyond repair, destroyed, lost or worn out, (paragraph 12c and 12d) is authorized against approved T/E's for Italian units, if necessary. Such replacements will be drawn by US parent unit for issue on memorandum receipt.

f. Issues of heavy tentage from US Army stocks other than as authorized in paragraph 12, is prohibited. Unauthorized tentage will be withdrawn without delay. Tent, shelter half, complete with pins, poles and lines, may be issued to the extent available from Class "X" stocks only. Italian tentage obtained by Base Sections or base commands directly from MMIA will be utilized to the maximum extent.

13. References

a. Letter, AFHQ, file AG 400.105 D-0, "Supply of Italian Armed Forces

R E S T R I C T E D

Hq MTOUSA Supply Directive # 46 (cont'd)

(Army, Navy, Air)", dated 22 September 1944 with amendments, same file and subject, dated 27 September and 21 November 1944.

b. Letter, AFHQ file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces (Army, Navy, Air)", dated 6 October 1944.

c. Administrative Instructions Number 12, Military Mission Italian Army, dated 12 October 1944, subject: "Maintenance of Italian Army Forces".

d. Administrative Instructions Number 18, Military Mission Italian Army, dated 1 December 1944, subject: "Command and Administration of Italian Army".

14. Any previous instructions in conflict with the provisions of this directive are rescinded.

BY COMMAND OF GENERAL MCNARNEY:

Edmund R. Shultzart
EDMUND R. SHULTZART
Colonel, AGS
Asst Adjutant General

DISTRIBUTION:

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HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

6586 SD-1-20

In reply:
Refer to AG .091 (d)

SUBJECT: Supply of Italian Equipment & Supplies for AAF/MTO US-ITI Units.

TO : Commanding General, 205th Division (Italian).

1. A recent conference of representatives of MMIA, Air Force Sub-Commission and G-4 MTOUSA with representatives of the Services Division, AAFSC/MTO, on the Supply and Maintenance of the US-ITI's disclosed the following:

a. The issue of Italian equipment and supplies in excess of scales as set forth by AFHQ is dependent upon the status of Italian supplies in Italian War Ministry and Air Ministry stocks and in the possession of all US-ITI Units.

b. MMIA and the Air Force Sub-Commission acting in their capacity as Supervisory and Technical Agencies for the control of Italian equipment and supplies furnished from the Italian War Ministry and Air Ministry to US-ITI Units, require copies of all requisitions submitted to these Italian Agencies for Italian equipment and supplies by US-ITI's, enabling MMIA and the Air Force Sub-Commission to make equitable allocation to US-ITI's employed by all Allied Agencies.

c. MTOUSA, prior to authorizing the release of US equipment (with the exception of Materiel Status Items authorized under U-47-114) in excess of AFHQ scale of use of US-ITI's, requires a Statement of NON-Availability of Italian equipment and supplies from either MMIA or the Air Force Sub-Commission.

2. In view of the policies set forth above by MMIA, the Air Force Sub-Commission and MTOUSA, and to inaugurate a uniform system of procurement, distribution, inventory, and control of Italian equipment and supplies for US-ITI Units assigned to the 205th Division (Italian), the Commanding General, 205th Division (Italian), is hereby delegated the following responsibilities:

a. The establishment of a uniform system for the procurement and distribution of Italian supplies and equipment for all AAF/MTO US-ITI Units.

5065

C O P Y

Ltr, AAFSC/MTO, File AG 091 (d), SD-1-20, cont'd.

b. The establishment of a uniform system of accounting and reporting of Italian equipment and Supplies for all AAF/MTO US-ITI Units, in order to insure the control of all Italian equipment and supplies within such authorized scales as may be determined by Hq 205th Division.

c. The issuance of necessary instructions and directives to all AAF/MTO US-ITI Units to accomplish the responsibilities set forth herein.

d. The periodic inspections of all AAF/MTO US-ITI Units to insure the maintenance of such uniform systems of supply, accounting and reporting of Italian equipment and supplies and the submission to Services Division, AAFSC/MTO, of a report of the findings of these inspections.

e. To ascertain the requirements of all AAF/MTO US-ITI Units for Italian equipment and supplies, expedite procurement, supervise distribution, and submission, when items from Italian sources are required, of consolidated monthly requisitions to the Italian War Ministry for AAF/MTO US-ITI Ground Force Units and to the Italian Air Ministry for AAF/MTO US-ITI Air Force Units on the 10th day of each month. Separate consolidated requisitions will be submitted for each type of supply, i.e. QM requisition for QM items, Medical requisition for medical items, etc. Attached to each consolidated requisition will be a copy of each unit requisition which forms a part of the consolidation. Unit requisitions will state location where delivery is desired, in order that MMIA or the Air Force Sub-Commission can set up release from nearest ITI depot. Two copies of each requisition thus submitted will be translated into English and forwarded simultaneously to the respective supply section of Hq AAFSC/MTO. Each supply section of AAFSC/MTO affected by the above will in turn forward one copy to MMIA or the Air Force Sub-Commission, dependent upon whether requisitions are for Ground or Air Force Units, and will maintain constant liaison with either MMIA or the Air Force Sub-Commission to insure prompt and equitable action by the Italian War Ministry or Italian Air Ministry.

f. To furnish Services Division, AAFSC/MTO, on the 1st of each month, a consolidated report in quadruplicate on the status of all non-expendable Italian equipment and supplies for all AAF/MTO US-ITI Units. Report to bear clearance number HQSC-SD-E58, classified RESTRICTED, and rendered in English in the following manner:

ITEM	AUTH- ORIZED SCALE	ON HAND		SHORTAGES	SHORTAGES ON REQUISITION
		SERVICABLE	UNSERVICABLE		
QM Items to be listed separately. Ord Items to be listed separately. etc.)					

0267

RESTRICTED

C O P Y

Ltr, AAFSC/MFO, AG 901 (a), SD-1-20, Cont'd.

Consolidated Totals of Ground and Air Force Units will be reported separately. all totals reported will represent the status of Italian supplies and equipment as of the 10th day of the previous month.

3. Respective supply sections of AAFSC/MFO will assist your Headquarters in whatever way possible to carry out the principles outlined above.

BY COMMAND OF BRIGADIER GENERAL WHITTEN:

JOHN B. RICE
Captain, AGD
Adjutant General

5063

RESTRICTED

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

To: MTO/USA

Date: 19th May, 1945.

Ref: AFSC/666/EQ.

SUPPLIES TO US-ITIS

1. Further to your letter AG400.35/816 D.O. dated 12th May, 1945 on the above subject, may a copy of the supply Directive No. 46, referred to in para. 2, please forwarded.
2. It would be appreciated if copies of any future directives affecting this Sub-Commission may be passed to us for information.


A. H. KNOWLES,
Wing Commander,
for Air Vice Marshal,
Air Officer Commanding.

5062

RESTRICTED

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

AWK/ab

AIR S/c (3)

9A

H108

AG 400.35/816 D-O

12 May 1945

SUBJECT: Operational Project U-47-44

TO: Commanding General, Army Air Forces, MTO, APO 650
Commanding General, Peninsular Base Section, APO 782
Commanding Officer, Adriatic Base Command, APO 388
Chief Commissioner, Allied Commission, APO 394

1A.

1. Letter, this headquarters, file and subject as above, dated 28 March 1945, provides procedure for insuring that full use is made of available Italian Army stocks in issuing initial equipment to US-ITI's under control of Army Air Forces, MTO.

2. Therefor, when drawing initial equipment under letter referred to above, it will not be necessary to obtain certificate of non-availability from an Italian supply agency as required by paragraph 12a, Supply Directive Number 46, this headquarters, 1945.

BY COMMAND OF GENERAL MCNARNEY:

Robert V. Benham
ROBERT V. BENHAM
Captain, AGD
Asst Adjutant General

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5061

RESTRICTED

8A

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

To: AAFSC/AFO

Date: 18th May, 1945.

Ref: AFSC/666/EQ.

Recd.
See 11A

SUPPLY OF EQUIPMENT TO US/ITIS

1. It would be appreciated if you would forward a copy of your letter AG.091 (a) dated 24th April, addressed to the Commander of the 205th Division, to this Sub-Commission for information.
2. A copy, in Italian, has been received from the Italian Air Ministry from which it would appear that this is a matter which most closely affects this Sub-Commission. The desirability of being in possession of a copy of the original instruction will, therefore, readily be appreciated.
3. May instructions please be given that copies of such letters should be forwarded direct to us in the future.


A.H. KNOWLES,
Wing Commander,
for Air Vice Marshal,
Air Officer Commanding.

5060

RESTRICTED

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

26 February 1945

MEMORANDUM

NUMBER 65-120

SUPPLY AND MAINTENANCE OF ITALIAN ARMED
FORCES ALLOCATED TO AFMTO

(Memorandum 65-12, this Headquarters, dated 5 December 1944, as amended by Memoranda 65-12A and 65-12B, this Headquarters, dated 27 January 1945 and 4 February 1945, respectively, is further amended to include the following)

1. Paragraphs listed below are rescinded and following substituted therefor:

3a(1). The following Italian military ration will be issued from Base Section stocks. In Adriatic Depot area these components will be drawn from MMIA dump from which Italian components are drawn:

Flour	(Per ration)	15 oz.
Dried vegetables	(Per ration)	2 oz.
Meat, canned or fish, preserved	(Per ration)	3 oz.
Cheese	(Per ration)	1 oz.
Sugar	(Per ration)	1 oz.
Rice	(Per ration)	1 oz.
Macaroni	(Per ration)	3 oz.
Vegetables, dehydrated	(Per ration)	1 oz.
Catsup or tomato paste	(Per ration)	1/2 oz.
Coffee	(Per ration)	1/2 oz.
Pepper	(Per ration)	1/200 oz.

3a(2). The following items to complete the Italian Military Ration will be drawn from Italian Army (MMIA) dumps by Service and Depot Group Quartermasters on behalf of the US-ITI unit for whose supply such Quartermaster is responsible, or directly by the US-ITI unit if facilities permit. Monetary allowance may be provided US-ITI unit by Italian War Ministry in lieu of issue of any of the items below which are available locally:

Fruit, fresh	(Per ration)	4 oz.
Vegetable, fresh	(Per ration)	8 oz.
Olive Oil	(Per ration)	1 1/2 oz.
Nuts, shelled, or	(Per ration)	1 oz.
Nuts, unshelled	(Per ration)	2 oz.
Salt	(Per ration)	1/2 oz.
Wine	(Per ration)	1/2 litre
Matches, per 7 rations		1 box or 2 books

(1) RESTRICTED

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R E S T R I C T E D

Memorandum 65-12C, Hq., AAFSCMTO, dtd 26 February 1945 (Cont'd).

2. The following paragraph is amended to include authorization of the below item when not suitable for issue to U. S. troops:

3b(1) Liner, helmet, M1 each 1

3. The following paragraph is added:

4c(7) Pursuant to authority contained in letter, AG 400/284 QM-O, Subject: "Supply of Italian Armed Forces," Headquarters, MTOUSA, dated 14 February 1945, the following prices are established for charge against the Italian government for items issued, US-ITI but this is not to be construed as authority to issue any unauthorized classes without prior approval:

Class	List Price
Class "A"	
Class "B" and "Combat Serviceable"	75% of list price
Class "X"	50% of list price
Class "C" Repairable to "X"	35% of list price
Class "D", cotton textiles	10¢ per pound
Wool Textiles	30¢ per pound

BY COMMAND OF BRIGADIER GENERAL WHITTEN:

DONALD F. FRITCH,
Brigadier General, GSC,
Chief of Staff.

OFFICIAL:

W. P. Browne
W. P. BROWNE,
Colonel, AGC,
Adjutant General.

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HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

4 February 1945

MEMORANDUM)
NUMBER 65-12B)

SUPPLY AND MAINTENANCE

Supply and Maintenance of Italian ^{4A} Armed Forces Allocated to AAFMTO.

(Memorandum Number 65-12, this Headquarters, dated 5 December 1944 as amended by Memorandum 65-12A, this Headquarters, dated 27 January 1945 is further amended to include the following).

1. Pursuant to authority contained in Letter AG 421.3/058 QM-0, Subject: "Supply of Dubbin for US-ITI's", Headquarters, MTOUSA, dated 29 January 1945, if considered necessary for the conservation of shoes, the issue of Dubbin to US-ITI troops is authorized.

2. Basis of issue is two hundred twenty-five (225), each, four (4) ounce cans per one thousand (1,000) individuals per month.

By command of Brigadier General WHITTEN:

DONALD F. FRITCH,
Colonel, GSC,
Chief of Staff.

OFFICIAL:

W. P. Browne

W. P. BROWNE,
Lt. Colonel, AGD,
Adjutant General.

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HEADQUARTERS
ARMY AIR FORCE SERVICE COMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 530, US ARMY

SD-4-18

27 January 1945

MEMORANDUM)

NUMBER 65-12A)

4A

SUPPLY & MAINTENANCE OF ITALIAN ARMED FORCES ALLOCATED TO AAFETO

Memorandum 65-12, this Headquarters, dated 5 December 1944, subject as above, is amended to include the following:

a. Paragraphs listed below are rescinded and the following substituted therefor:

- 3a (2) The following items to complete the Italian Military ration will be drawn from Italian Army (ARM.) dumps of Service and Depot Group Headquarters on behalf of the US-ITI unit for whose supply such headquarters is responsible, or directly by the US-ITI unit if facilities permit:

	(Per ration)	
Fruit	" "	4 oz
Vegetables, fresh	" "	8 oz
Olive Oil	" "	10 gr
Eggs	" "	60 gr
Salt	" "	24 gr
Wine	" "	1/2 litre
Matches per 7 rations (100 matches per box)		40 ea

- 3a (3) Cigarettes or tobacco will be furnished from Italian sources and on the scale authorized by the Italian Army. The present authorized is five (5) cigarettes per man per day on an issue basis and, if available, five (5) additional cigarettes per man per day on a scale basis. No cigarettes or tobacco will be furnished from allied sources. These items as available will be drawn from Italian Army (ARM.) dumps at the time Italian components are drawn.

- 3c (1) List of US organizational equipment Serial, Operational Project U-47-44, present authorizations thereunder, and requisitioning and accounting procedures are set forth in letter, subject: "Equipment and Equipment Status Reports for US-ITI Units Allocated to AAFETO", this Headquarters, dated 26 January 1945.

- 3d (1) The authorized scale of soap is 300 grams per man per month. Issue of soap from US stocks is not authorized. Issue of soap will be made by Italian Army (ARM.) dumps at the time Italian components of the rations are drawn. 5057

- 4c (6) Clothing and equipment for US-ITI officers will be on the same scale and with the same requisitioning and accounting procedures as outlined herein.

Incl 2

R E S T R I C T E D

Ltr HQ, AFSCMTO, AG 400., SD-1-13, dtd 27 January 1945, continued.

- 4c (2) British-ITI's and US-ITI's when away from their assigned base may draw motor transport fuel from any US distributing point and from British petrol points upon presentation of a properly executed trip ticket. US-ITI vehicles when refueling at other than Air Force petroleum distributing points must present a properly executed trip ticket signed by a US Liaison Officer operating with the US-ITI Unit and endorsed with a rubber stamp or red ink as follows:

"ENTITLED TO DRAW FOL FROM ALLIED MILITARY STOCKS".
 US-ITI's will only be supplied from stocks made available through Italian Military channels.

B. The following paragraphs are added:

- 3b (1) (c) The above scale represents the maximum authorization for US-ITI from US stocks. Any clothing and equipment of Italian or British origin in hands of US-ITI's which is comparable to the above list will be applied against such authorization, and requisitions from US stocks will cover only the difference between like items in possession of US-ITI unit and above scale. It is the responsibility of the US parent unit by which Italian unit requisitions are screened to require such information from the US-ITI unit, concerning comparable items of ITI or British origin, as will enable a proper screening of the requisition in accordance with the above-recited scale of authorization.
- 3i (1) If repair materials or facilities are unavailable through Italian channels for the repair of service shoes issued US-ITIs, such shoes will be repaired by US Army shoe repair installations. Repair channels will be the same as those employed by the parent unit. Upon receipt of shoes, repair installations will classify whether repairable or salvage.
- (a) Repairable shoes will be so repaired, and shipping tickets covering labor and materials will be prepared and priced by Base Section or Base Depot installations for signature of an Italian officer representing the US-ITI unit involved. Properly executed shipping tickets will be forwarded to Chief of Staff, Allied Commission, through AFMA.
- (b) Shoe repair installations will issue a salvage certificate covering shoes which cannot be repaired. Salvage certificate will be used by parent US unit as basis for requisitions of replacement of class "A" shoes so salvaged. Salvage certificate will be attached to replacement requisition.

3h action issue notes and shipping tickets will not be accumulated but forwarded to Headquarters as specified upon consummation of each transaction involving issue to US-ITI's.

R E S T R I C T E D

Ltr, Hq, AFSC/ITO, AG 400, SD-4-18, dtd 27 January 1945, continued.

By command of Brigadier General WHITTEN:

DONALD F. FRITCH,
Colonel, G.S.C.,
Chief of Staff.

OFFICIAL:

J. P. Browne

W. P. BROWNE,
Lt. Col., AGD,
Adjutant General.

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HEADQUARTERS
 ARMY AIR FORCE SERVICE COMMAND
 MEDITERRANEAN THEATER OF OPERATIONS
 APO 528

5 December 1944

MEMORANDUM :

NUMBER 65-12:

SUPPLY AND INTERFERENCE OF ITALIAN ARMED FORCES ALLOCATED TO AMTMO1. REFERENCE:

- a. Letter, AFHQ, file 400/105 D-O, dated 22 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy and Air)".
- b. Letter, AFHQ, file 400/105 D-O, dated 27 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy and Air)".
- c. Letter, AFHQ, file 400.031 GDS-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)".
- d. COMZONETMOUSA Circular 119, dated 3 November 1944.

2. RESPONSIBILITY FOR SUPPLY:

a. Only those classes of Italian troops who are in fact effective will be supplied. An individual who is "in fact effective" is defined as one who is a bona fide member of the Italian Armed Forces, either officer, non-commissioned officer or enlisted, duly enrolled or enlisted, who is subject to the laws of war and the Geneva Convention, borne on the rolls of the Italian Ministry concerned, and actually performing the duty to which assigned by competent US orders. Security police, fire brigades, and finance guards are not included, as they are not military organizations in the above sense of the term. Their functions are essentially civilian in character and the control is maintained through the Allied Commission.

b. Responsibility for supply of US-ITI (Italian Armed Forces under US command) allocated to Army Air Forces rests with Air Depot and Service Groups who service parent unit to which US-ITI unit is attached for operational control, with the following exceptions:

- (1) Responsibility for supply of US-ITI attached to US units who are directly from Adriatic Depot rests with the US unit to whom US-ITI are attached for operational control.

- (2) Responsibility for supply of Ordnance materiel to US-ITI attached to US units who normally draw Ordnance supplies from Air Force Ordnance Depots or from separate ordnance units not assigned or attached to Service Groups or Air Depot Groups, rests with the US unit to whom US-ITI are attached for opera-

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- a. Letter, AFHQ, file 400/105 D-C, dated 27 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy and Air)".
- b. Letter, AFHQ, file 400/105 D-C, dated 27 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy and Air)".
- c. Letter, AFHQ, file 400.031 GDS-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)".
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b. Responsibility for supply of US-ITI (Italian Armed Forces under US command) allocated to Army Air Forces rests with Air Depot and Service Groups who service parent unit to which US-ITI unit is attached for operational control, with the following exceptions:

- (1) Responsibility for supply of US-ITI attached to US units who draw directly from Adriatic Depot rests with the US unit to whom US-ITI are attached for operational control. 5055
- (2) Responsibility for supply of Ordnance material to US-ITI attached to US units who normally draw Ordnance supplies from Air Force Ordnance Depots or from separate Ordnance units not assigned or attached to Service Groups or Air Depot Groups, rests with the US unit to whom US-ITI are attached for operational control. These US units in turn will obtain necessary supplies from their normal supply sources.
- c. Adriatic Depot, in discharging their responsibility for supply to US-ITI in accordance with reference listed in paragraph 1 above, are authorized to deal directly with MIA, Italian War Ministry, Allied Commission, or MTOUSA.
- d. Supply of US-ITI units will be through normal Air Force supply channels. It is contemplated that at such time as facilities to establish Italian Depots are available the supply of Italian units attached to the US Air Forces will be the responsibility of the CG, 205th Italian Division.

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Memo 65-12, AAFSC/MTO, 5 Dec 1944, continued.

3. AUTHORIZED SUPPLIES AND SCALE THEREOF:

a. Class I, Quartermaster (Rations).

(1) The following Italian military ration will be issued from Base Section stocks. In Adriatic Depot area these components will be drawn from AMIA dump from which Italian components are drawn:

	(ounces per ration)	12 oz
Flour	" "	2 oz
Dried Vegetables	" "	3 oz
Meat, canned or fish, preserved	" "	1 oz
Cheese	" "	1 oz
Sugar	" "	1 oz
Rice	" "	3 oz
Macaroni	" "	1 oz
Vegetables, dehydrated	" "	2 oz
Catsup or tomato paste	" "	2 oz
Coffee	" "	1/200 oz
Pepper	" "	

(2) The following items to complete the Italian military ration will be drawn by Service and Depot quartermasters from Italian Army (AMIA) dumps:

	(per ration)	4 oz
Fruit	" "	8 oz
Vegetables, fresh	" "	10 gr
Olive Oil	" "	1/2 oz
Nuts	" "	20 gr
Salt	" "	1/2 litre
Wine	" "	40 ea
Matches, per 7 rations (100 matches per box)		

(a) Italian Army (AMIA) dumps are established in the following localities:

Naples	Taranto
Rome	Foggia
Bari	

(b) Arrangements of ration cycle, except in Pisa area, for these items may be made between Italian Army Dumps and Quartermaster.

(c) All units Rome and North will draw from Italian Army (AMIA) dump in Rome. Quartermaster AFGD #6 will draw monthly requirements after the 25th of each month for the following month from Rome for all units in the Leghorn-Pisa-Florence area, including those assigned to XII Air Force. AAFSC/MTO will notify Quartermaster, AFGD #6, prior to 25th of each

Dried vegetables	"	"	3 oz
Meat, canned or fish, preserved	"	"	1 oz
Cheese	"	"	1 oz
Sugar	"	"	1 oz
Rice	"	"	1 oz
Macaroni	"	"	3 oz
Vegetables, dehydrated	"	"	1 oz
Catsup or tomato paste	"	"	1 oz
Coffee	"	"	1/2 oz
Pepper	"	"	1/200 oz

(2) The following items to complete the Italian military ration will be drawn by Service and Depot Quartermasters from Italian Army (MILA) dumps:

Fruit	(per ration)	4 oz
Vegetables, fresh	"	8 oz
Olive Oil	"	10 gr
Nuts	"	1/2 oz
Salt	"	20 gr
Wine	"	1/2 litre
Matches, per 7 rations (100 matches per box)	"	40 ea

(a) Italian Army (MILA) dumps are established in the following localities:

Naples	Taranto
Rome	Foggia
Bari	

(b) arrangements of ration cycle, except in Pisa area, for these items may be made between Italian Army Dumps and Quartermaster.

(c) All units Rome and North will draw from Italian Army (MILA) dump in Rome. Quartermaster AFGD #6 will draw monthly requirements after the 25th of each month for the following month from Rome for all units in the Leghorn-Pisa-Florence area, including those assigned to XII Air Force. AFSC/ATO will notify Quartermaster, AFGD #6, prior to 25th of each month, quantities to be made available for the following month. An Italian officer will accompany trucks to execute ration issue note at the Rome Dump. Quartermaster, AFGD #6, will issue on monthly basis to representative of each Italian unit for whom rations were drawn, explaining in detail that the ration so issued is on a monthly basis.

(3) Cigarettes or tobacco will be furnished from Italian sources and on the scale authorized by the Italian Army. None will be furnished from allied sources. Tobacco components as available will be drawn by Group Quartermasters from Italian Army (MILA) dumps at the time Italian components of the ration are drawn.

b. Class II Quartermaster (Clothing and Individual Equipment).

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MEMO 65-12, AFSC/MI 5 Dec 1944, continued.

(1) The following items of clothing that are not suitable for further use by US troops will be issued by Base Section or Base Depot to Service and Air Depot Group Quartermaster. (Clothing and equipment in Air Depot and Service Group maintenance stocks will not be issued to Italian units.)

Blouse, battle dress (or field jacket)	ea	1
Trousers, battle dress (or wool OD)	ea	1
Shirt, cotton (or wool, OD)	ea	2
Belt, web, waist	ea	1
Drawers, wool	ea	2
Undershirt, wool or pullover (1 pullover equals 2 undershirts, wool)	ea	2
Towel	ea	1
Cap, field	ea	1
Suit, working, 1-pc, HBT (or 1 ea Jacket HBT, and 1 ea Trousers HBT)	ea	1
Overcoat or mackinaw	ea	1
Raincoat (to be issued as organizational clothing to insure use by personnel having greatest need)	ea	1
Boots or shoes (2 pair authorized in winter if supplies permit)	pr	1
Socks	pr	3
Gloves, heavy leather (or Gloves, wool OD)	pr	1
Blankets, or comforter (1 comforter equals 2 blankets)	pr	1
Pack-carrier and haversack (when required, and issued only when haversack is required and is available)	ea	2
Canteen, (when required)	ea	1
Mess Kit (including fork, spoon, cup)	ea	1
Bag, barracks (not to be issued to those having pack carrier and haversack)	ea	1

(a) No issues of the above items from Class A or Class B stocks, with exception of comforter, cotton, will be made without HTO's approval.

(b) Field jackets, shirts, caps, trousers, overcoats, mackinaws, and battle dress will be issued prior to issue to Air Depot and Service Groups Quartermaster.

(c) If additional I/S 21 items are required to meet operational requirements, such additional items will be requisitioned through the US unit to which US ITI are assigned, stating need in full detail. Requisition will be submitted to Air Depot or Service Group Quartermaster who will attempt to secure the items from Base Section or Base Depot stocks, referring to this Headquarters any inability to secure essential additional I/S 21 items.

Undershirt, wool or pullover (1 pullover equals 2 undershirts, wool)

25

Total

3

Cup, field

145

Suit, working, 1-20, BBT (or 1 ea jacket BBT, and 1 ea
Trowsers BBT)

Overcount or miscount?

1

insurance (to be issued as organizational clothing to insurance men by persons having greatest need)



Boots or shoes (2 pair authorized in winter if supplies permit)

067495



23613
Cloves, heavy-leaved (ex gloves, wool 05)

Index

absolute, or logging (when required)

Blankets, or comfort (1 comfort equals 2 blankets)

Pack-carrier and daypack (when required, and included only when daypack is required and is available).

1

Cartoon, (when required)

1000

Meas kit (including fork, spoon, cup)



BAG, barrackto (not to be issued to those having pack carrier and haversack)

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(a) No issues of the above items from Class A or Class B stocks, with exception of comforter, cotton, will be made without MTO/SL approval.

(b) Field jackets, shirts, caps, trousers, overcoats, rackknives, and battle dress will be dyed green prior to issue to Air Depot and Service Groups Quartermaster.

(c) If additional T/C 21 items are required to meet operational requirements, such additional items will be requisitioned by the US unit to whom US ITI are assigned, stating need in full detail. Requisition will be submitted to Air Depot or Service Group Quartermaster who will attempt to secure the items from Base Section or Base Depot stocks, referring to this Headquarters any inability to secure essential additional T/C 21 items.

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(d) Only clothing and equipment drawn from Base Section or Base Depot stocks expressly for Italian units will be issued to Italian units. No salvage US clothing and equipment in the hands of the US parent unit or Group Quartermasters will be issued for Italian use, nor will Group Quartermaster maintenance stocks be issued for this purpose.

c. Class II & IV (Organizational Equipment - All Services).

(1) Inasmuch as Italian units assigned to the Army Air Forces have not been authorized a list of equipment, request for organizational supplies and equipment required for the performance of

R E S T R I C T E D

an allotted task or mission will be forwarded through command channels in accordance with MATCUSA Circular #44, dated 28 March 1944, to Commanding General, MATCUSA, for necessary approval. Approved equipment will be issued in excess of T/O & E to the parent US Army organization charged with operational control of the specific Italian Unit. Memorandum receipt in duplicate will be obtained by issuing agency from the Italian Unit receiving the equipment.

- (2) Organizational equipment required by Italian units may be made available by the US parent unit, and not from the Air Depot or Service Center stock levels, to the maximum extent from T/O & E authorized equipment not currently required in operations by the US parent unit to whom assigned for duty. Available equipment will be placed on an informal loan basis and will continue to be carried on the US unit's property book and to be shown in all property reports as "On Hand".

d. Class III.

- (1) Fuel (coal, coke and wood) will be issued on the same scale and in the same manner as authorized for US troops.
- (2) Issue by Air Force installations of Motor Transport fuels to Italian units will be on the same scale as authorized for US troops and will be the responsibility of the US Air Force unit to which the Italian unit is attached.

e. Class IV.

(1) Medical Supplies.

- (a) Supply of medical items to Italian units will be through normal US Army Air Force medical channels. Items and scale of issue will be restricted to normal requirements of unit dispensaries.
- (b) Stocks to be used: Only the medical supplies released by Base Sections or Aerial Depots expressly for US-III units will be issued to US-III units. Medical supplies in the hands or stocks of Air Force units or supply installations will not be issued to Italian units.
- (c) Minor non-expendable items such as forceps, operating knives, stethoscopes, etc, may be issued on shipping ticket when, in the opinion of the issuing agency, definite need exists and issue can be made without jeopardy to depot supply position.
- (d) Major non-expendable items of medical equipment will be issued only on authority of MATCUSA.

available by the US parent unit, and not from the Air Depot or Service Center stock levels, to the maximum extent from T/O & E authorized equipment not currently required in operations by the US parent unit to whom assigned for duty. Available equipment will be placed on an informal loan basis and will continue to be carried on the US unit's property book and to be shown in all property reports as "On Hand".

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e. Class IV.

(1) Medical Supplies.

- (a) Supply of medical items to Italian units will be through normal US Army Air Force medical channels. Items and scale of issue will be restricted to normal requirements of unit dispensaries.
- (b) Stocks to be used: Only the medical supplies released by Base Sections or Adriatic Depot expressly for US-III units will be issued to US-III units. Medical supplies in the hands or stocks of Air Force units or supply installations will not be issued to Italian units.
- (c) Minor non-expendable items such as forceps, operating knives, stethoscopes, etc, may be issued on shipping ticket when, in the opinion of the issuing agency, definite need exists and issue can be made without jeopardy to depot supply position.
- (d) Major non-expendable items of medical equipment will be issued only on authority of MTCUSA.

(2) Hospitalization.

- (a) The Italian Medical Service will maintain adequate medical hospitals and services for all the Italian armed Forces.
- (b) The evacuation will be wherever practicable to Italian hospitals.
- (c) In an emergency, personnel may be admitted to US or British hospitals and will be subsisted the same as US or British patients.

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(d) The Italian Medical Service personnel in Italian hospitals and all Italian Armed Forces patients will be maintained as follows:

1. Rations: From international VII-ITI stocks provided by US and controlled by MILA.
2. Medical Supplies: From international stocks provided by United Kingdom and controlled by MILA.

f. Class V. No issues to Italian Military Units.

g. Cleaning and Preserving Materials and Stationery and Office Supplies.

(1) The authorized scale of soap is 300 grams per man per month. Issue of soap from US stocks is not authorized. Distribution will be made from Base Section and Base Depot stocks to Group Quartermasters if only such soap as MILA has made available from Italian sources.

(2) Disinfectants and other expendable items are authorized for issue only as shown below:

Items	1,000 Men 30 Days
Calcium Hypochlorite	900 tubes
Repellent, insect, 2 oz btl	2000 btl
Calcium Hypochlorite	60 lbs
Ribbon, fly	50
Calcium cyanide rat poison	1 lb
Insecticide, powder, body, 2 oz	625 cans
Insecticide, spray	8 gals
Gresol	10 gals
No. 2 Diesel Oil	120 gals
Paris Green	40 lbs

(3) There is no authorization for issue of stationery and Office supplies for use by Italian military units assigned to US units.

h. Requests for items in addition to those enumerated above, or increase in scales for items as set forth, will be referred to this Headquarters (with exception of organizational equipment requests by US units set under jurisdiction of this Headquarters, and of clothing and equipment insofar as is provided in paragraph 3b (1) (c)) stating complete information, including type of mission to be performed, length of time need for additional items will exist, and reasons additional items are required for the mission.

i. Show Repair: Show repair material required for units of 205th Division (all US-ITIS assigned to AF/ATO at present are 205th Division Troops) will be requisitioned by Headquarters, 205th Division, on the War Ministry with

5. Cleaning and Preserving Materials and Stationery and Office Supplies.

(1) The authorized scale of soap is 300 grams per man per month. Issues of soap from US stocks is not authorized. Distribution will be made from Base Section and Base Depot stocks to Group Quartermasters of only such soap as still has value available from Italian sources.

(2) Disinfectants and other expendable items are authorized for issue only as shown below:

Items	1,000 Men	
	50 Days	
Calcium Hypochlorite	900 tubes	
Repellent, insect, 2 oz btl	2000 btl	
Calcium Hypochlorite	60 lbs	
Ribbon, fly	30	
Calcium cyanide rat poison	1 lb	
Insecticide, powder, body, 2 oz	625 cans	
Insecticide, spray	8 gals	
Crestol	10 gals	
No. 2 Diesel Oil	120 gals	
Paris Green	40 lbs	

(3) There is no authorization for issue of stationery and Office supplies for use by Italian military units assigned to US units.

h. Requests for items in addition to those enumerated above, or increase in scales for items as set forth, will be referred to this Headquarters (with exception of organizational equipment requests by US units set under jurisdiction of this Headquarters, and of clothing and equipment insofar as is provided in paragraph 3b (1) (c)) stating complete information, including type of mission to be performed, length of time need for additional items will exist, and reasons additional items are required for the mission.

i. Shoe Repair: Shoe repair material required for units of 205th Division (all US-THS assigned to AF/THO at present are 205th Division Troops) will be requisitioned by Headquarters, 205th Division, on the War Ministry with copy to MHL (19), AFO 782. It is the responsibility of all Italian Units to make known their needs to Hq, 205th Division. Supply of shoe repair material is only through Italian sources.

4. REQUISITIONS AND ACCOUNTING PROCEDURES:

a. An information copy of all requisitions, except ration issue notes, submitted by or for Italian Military Units will be forwarded by unit concerned through Italian channels to Hq, 205th Division.

b. Class I - Rations.

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Memo, 65-12, AFSC/ATC, 5 Dec. 1944, continued.

(1) Action by Italian Units.

(a) In order to draw rations Italian Military unit will submit to Air Depot and Service Group Quartermasters a ration issue note (MIA Form ST/8) in triplicate. Additional distribution of this form may be secured from Italian Army (MIA) dumps. This document will be submitted sufficiently in advance of consumption date to permit supply action by Quartermasters. The Italian unit will enter name of unit, dates of consumption, ration strength and total number of rations. The Italian Unit will adjust the total number of rations due in accordance with rations previously overdrawn or underdrawn according to the actual ration strength of the unit for the period. All three copies of the form will be signed by at least one Italian Officer; if second officer of the unit is available, he will countersign in the place provided.

(b) Separate ration issue notes (MIA Form ST/8), in triplicate, will be executed for the US and Italian components of the ration.

(2) Action by Issuing Air Depot or Service Group Quartermaster.

- (a) Enter Depot name (Air Depot or Service Group), and voucher number (vouchers will be serially numbered in each Depot and separate series will be maintained for US and Italian component issues.)
- (b) Verify name of unit, period for consumption, and that ration strength and total number of rations due seem reasonable on basis of previous issue rates.
- (c) Calculate quantity of each item due the unit (pp 3a, (1) and (2) above) and enter the proper name of the item and the amount, in pounds, in the space provided on separate ration issue notes for US and Italian components as provided in pp 4a, (1) (b) above.
- (d) US Ration Components (Procedure in Adriatic Depot Area will be as in para 4b (2) (c) for Italian components).
 1. Show total quantity desired on daily telegram to Base Section as "Italian Service Unit" rations required.
 2. Italian unit will take delivery at Service or Air Depot Group Class I warehouse, at which time person taking delivery will sign all copies of ration issue note. The date rations are actually delivered will be entered on all copies of the ration issue notes, and the depot officer issuing the rations will sign in the space

rations due in accordance with rations previously overdrawn or underdrawn according to the actual ration strength of the unit for the period. All three copies of the form will be signed by at least one Italian Officer; if second officer of the unit is available, he will countersign in the place provided.

- (b) Separate ration issue notes (MIA Form S2/8), in triplicate, will be executed for the US and Italian components of the ration.

(2) Action by Issuing Air Depot or Service Group Quartermaster.

- (a) Enter Depot name (Air Depot or Service Group), and voucher number (vouchers will be serially numbered in each Depot and separate series will be maintained for US and Italian component issues.)

- (b) Verify name of unit, period for consumption, and that ration strength and total number of rations due such reasonable on basis of previous issue rates.

- (c) Calculate quantity of each item due the unit (pp 32, (1) and (2) above) and enter the proper name of the item and the amount, in pounds, in the space provided on separate ration issue notes for US and Italian components as provided in pp 4a, (1) (b) above.

- (4) US Ration Components (Procedure in Adriatic Depot Area will be as in para 4b (2) (e) for Italian components).

1. Show total quantity desired on daily telegram to Base Section as "Italian Service Unit" rations required.
2. Italian unit will take delivery at Service or Air Depot Group Class I warehouse, at which time person taking delivery will sign all copies of ration issue note. The date rations are actually delivered will be entered on all copies of the ration issue notes, and the depot officer issuing the rations will sign in the space provided.
3. Original copy of properly executed ration issue slip will be forwarded to Hq, AFSC/HQ, by Quartermasters in P&S Area. One copy will be given to the Italian unit and one copy retained in Service or Air Depot Group Quartermaster files.
4. Upon receipt of copy of properly executed ration slip, AFSC/HQ will forward original copy to Commanding Officer, Headquarters, MIA, APO 394.

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Memo 65-12, AAFSC/WTO, 5 Dec 1944, continued.

(e) Italian Ration Components. (and US Components in Adriatic Depot Area)

1. In addition to action as desired in paragraph 4b (2) (a), (b), and (c) above, Air Depot and Service Group Quarter-master will:

- a. Sign in space provided for issuing officer.
- b. Secure signature of Italian unit representative on line "Signature of Person Taking Delivery of Rations".
- c. Submit original copy properly executed to Italian Army (MILA) dump, one copy to Italian unit representative and retain third copy for Air Depot or Service Group files.

(3) AAFSC/WTO will bid for estimated requirements of Italian ration components based on scale as set forth in paragraph 3a (2) above. Bids will be in pounds predicated on projected strength of US-ITIS assigned to Air Forces in areas serviced by MILA dumps. Bids will be submitted to reach Adriatic Depot and Peninsular Base Section by the 5th of each month for requirements of the following month. Base Section and Base Depot will consolidate, if required, and forward to reach CO, MILA, AFO 334, by the 10th of each month.

(4) Ration issues to Italian armed forces will be reported to AFOSMA in semi-monthly strength reports submitted by Base Sections, and Base Depots (when applicable).

c. Class II (Clothing and Individual Equipment)

(1) Requisitions will be filled in completely, including number of each item on hand, and will show the designation and strength of unit for whom requested.

(a) Consolidated requisitions will show designation and strength of US-ITIS units who form consolidation.

(2) In Eastern Italy, Air Depots and Service Groups will submit consolidated requisitions to Adriatic Depot, on the 1st of each month with copy of unit requisition attached.

5052

(a) When ready for pick-up, Adriatic Depot will notify Air Depots and Service Groups who will draw items from Adriatic Depot on tally.

(3) In Western Italy, Air Depots and Service Groups will submit con-

b. Submit original copy properly oriented to Italian Army (MIL) dump, one copy to Italian unit representative and retain third copy for Air Depot or Service Group files.

(3) AFSC/ATO will bid for estimated requirements of Italian ration components based on seals as set forth in paragraph (2) above. Bids will be in pounds predicated on projected strength of US-ITIS assigned to Air Forces in areas serviced by MILA dumps. Bids will be submitted to reach Adriatic Depot and Peninsular Base Section by the 5th of each month for requirements of the following month. Base Section and Base Depot will consolidate, if required, and forward to reach CO, MILA, APO 334, by the 10th of each month.

(4) Ration issues to Italian armed forces will be reported to AFSC/ATO in semi-monthly strength reports submitted by Base Sections, and Base Depots (when applicable).

c. Class II (Clothing and Individual Equipment)

(1) Requisitions will be filled in completely, including number of each item on hand, and will show the designation and strength of unit for whom requested.

(a) Consolidated requisitions will show designation and strength of US-ITF units who form consolidation.

(2) In Eastern Italy, Air Depots and Service Groups will submit consolidated requisitions to Adriatic Depot, on the 1st of each month with copy of unit requisition attached.

5052

(a) When ready for pick-up, Adriatic Depot will notify Air Depots and Service Groups who will draw items from Adriatic Depot on tally.

(3) In Western Italy, Air Depots and Service Groups will submit consolidated requisitions to Peninsular Base Section on the 1st and 15th of each month, with copy of unit requisition attached. Two (2) copies of consolidated requisition will be forwarded to: Italian QM Liaison Officer, PIS (North or South), APO 782.

(a) When ready for pick-up, Peninsular Base Section will notify Air Depots and Service Groups who will draw items from Peninsular Base Section on tally.

(4) Emergency requisitions may be submitted as required.

(5) Upon receipt of clothing and equipment from either Adriatic Depot or Peninsular Base Section, Air Depots and Service Groups will issue to an Italian officer representing the unit to be supplied.

R E S T R I C T E D

Issue to be made on Shipping Ticket (WD QMC Form No. 484) in triplicate, completely filled in. All copies to be signed by Italian receiving officer, the price of each item will be shown per unit, extended and totalled. Price of Class "X" clothing and equipment has been established by MTOUSA, at 50% of list price, as set forth in AR 30-3000. For new items or equivalent, should additional authorization be granted for issuance thereof, the full list price will be used. It is the responsibility of base section and base depot to specify at time of issue to Service and Depot Groups on which items accountability has been previously effected with MTO, in order that duplication of charges will not be made against Italian government.

- (a) Consignor shown on Shipping Ticket will be Air Depot or Service Group making issue. Consignor's voucher number will be entered by issuing Air Depots or Service Groups, who will maintain a series of numbers for this purpose, separate from number series of US and Italian Nation components.
- (b) Original of Shipping Ticket will be forwarded by Air Depot or Service Group through supply channels to Adriatic Depot for units in Adriatic Depot area and to Hq, AAFSC/MTO, for units in Peninsular Base Section area for further forwarding to MTO. One copy will be given the Italian unit drawing the supplies, and one copy retained in Air Depot or Service Group files.
- (6) Clothing and equipment for Italian Officers will not be issued from US stocks or requisitioned through US channels. Requisitions will be placed by the Italian unit on the War Ministry through Hq, 205th Division. Method of issuance and accounting therefore will be as specified by the War Ministry through Italian channels.

d. Class II & IV (Organizational Equipment - All Services)

- (1) Maintenance parts for American equipment on loan to the US-ITI units will be on the same basis as for similar equipment in hands of US units, no additional accountability being required.
- (2) No charge will be made against the Italian Government for American equipment on loan to US-ITI units. However, when such equipment is recalled by issuing unit and if after 15 days it has not been returned, charges will be made in accordance with paragraph 12, reference letter paragraph 1 c above.

e. Class III.

- (1) Air Force Motor transport fuel distributing points will provide motor transport fuel requirements of Air Force US-ITIS on the same basis as US units, no additional accountability being required. If the operating procedure in a particular area requires substitution by US units of requisitions for motor

(a) Consignor shown on Shipping Ticket will be Air Depot or Service Group making issue. Consignor's voucher number will be entered by issuing Air Depots or Service Groups, who will maintain a series of numbers for this purpose, separate from number series of US and Italian Nation components.

(b) Original of Shipping Ticket will be forwarded by Air Depot or Service Group through supply channels to Adriatic Depot for units in Adriatic Depot Area and to Hq, AFSC/ATO, for units in Peninsular Base Section Area for further forwarding to MMIA. One copy will be given to the Italian unit drawing the supplies, and one copy retained in Air Depot or Service Group files.

(c) Clothing and equipment for Italian Officers will not be issued from US stocks or requisitioned through US channels. Requisitions will be placed by the Italian unit on the War Ministry through Hq, 205th Division. Method of issuance and accounting therefore will be as specified by the War Ministry through Italian channels.

d. Class II & IV (Organizational Equipment - All Services)

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(2) No charge will be made against the Italian Government for American equipment on loan to US-ITI units. However, when such equipment is recalled by issuing unit and if after 15 days it has not been returned, charges will be made in accordance with paragraph 12, reference letter paragraph 1 above.

e. Class III.

(1) Air Force Motor transport fuel distributing points will provide motor transport fuel requirements of Air Force US-ITIS on the same basis as US units, no additional accountability being required. If the operating procedure in a particular area requires submission by US units of requisitions for motor transport fuels, such requisitions for US-ITI requirements will be submitted by the US parent unit to whom the US-ITIS are assigned.

(2) British ITI and US-ITIS when away from their assigned base may draw motor transport fuel from any US distributing point and from British petrol points upon presentation of properly executed trip ticket, identifying the vehicle as that of a US-ITI unit. However, ITI-ITI will only be supplied from stocks made available through Italian Military channels.

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

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Wome, AFSC/ATO, 65-12, 5 Dec 1944, continued.

f. Clothing and Preserving Materials.

- (1) Requisitions will be submitted through channels, as outlined for Class II (Clothing and Individual Equipment). Supply action will also be effected as outlined therein, except there will be no accountability, issue being made on tally.

g. Class IV-Medical Supplies.

(1) Requisitioning Procedure:

- (a) Requisitions (WD QMC Form 400) will be filled in completely, using standard American nomenclature as in ASP Medical Supply Catalog, and will include number of each item on hand, and the designation, strength, and location of the requisitioning Italian unit. The name of the American organization responsible for the supply of the particular US-ITI unit (reference paragraph 2b) will be shown, and the Surgeon of the US parent unit will edit and approve the requisitions. Requisitions will be made out on the appropriate Air Force Medical Supply Section (Medical Supply Platoon, avn) and forwarded thereto in triplicate so as to arrive on the 5th and 20th of each month.

- (b) The Air Force Medical Supply Section will present separate consolidated requisitions for the supply of US-ITI units, semi-monthly, to the appropriate Base Section or Adriatic Depot.

- (c) Adriatic Depot is authorized to issue supplies direct to American organizations responsible for the supply of US-ITI units (reference paragraph 2b) and who normally draw supplies directly from Adriatic Depot. In this case issues will be made on shipping tickets as provided for in paragraph 4g (2) below.

- (2) Accounting Procedure: The American unit defined in paragraph 2c is finally responsible that all medical supplies to US-ITI units are accounted for properly.

- (a) Upon receipt of medical supplies from the appropriate depot, Air Force Medical Supply Sections (Medical Supply Platoon, avn) will prepare shipping tickets (WD QMC No. 434) for issues to US-ITI units completely filled in as indicated below:

1. Consignee will be the requisitioning Italian unit but shipment may be through other US organizations (reference

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(1) Requisitioning Procedure:

- (a) Requisitions (D QM Form 400) will be filled in completely, using standard American nomenclature as in ASP Medical Supply Catalog, and will include number of each item on hand, and the designation, strength, and location of the requisitioning Italian unit. The name of the American organization responsible for the supply of the particular US-ITI unit (reference paragraph 2c) will be shown, and the Surgeon of the US parent unit will edit and approve the requisitions. Requisitions will be made out on the appropriate Air Force Medical Supply Section (Medical Supply Platoon, avn) and forwarded thereto in triplicate so as to arrive on the 5th and 20th of each month.
- (b) The Air Force Medical Supply Section will present separate consolidated requisitions for the supply of US-ITI units, semi-monthly, to the appropriate Base Section or Adriatic Depot.
- (c) Adriatic Depot is authorized to issue supplies direct to American organizations responsible for the supply of US-ITI units (reference paragraph 2b) and who normally draw supplies directly from Adriatic Depot. In this case issues will be made on shipping tickets as provided for in paragraph 4g (2) below.
- (2) Accounting Procedure: The American unit defined in paragraph 2b is finally responsible that all medical supplies to US-ITI units are accounted for properly.
- (a) Upon receipt of medical supplies from the appropriate depot, Air Force Medical Supply Sections (Medical Supply Platoon, avn) will prepare shipping tickets (MD QM No. 434) for issues to US-ITI units completely filled in as indicated below:
1. Consignee will be the requisitioning Italian unit but shipment may be through other US organizations (reference paragraph 2b) charged with the supply of the particular Italian unit.
 2. Consignor will be the Medical Supply Platoon, Aviation making the issue. A separate series of consignor voucher numbers prefixed by US-IFI-MED- will be maintained and entered in the appropriate space.
 3. The unit price of each item as determined from latest ASP Medical Supply Catalog will be shown, extended and totalled.
 4. The Medical Supply Platoon, aviation or other American organization responsible for the supply of the Italian unit (reference paragraph 2b) will issue supplies to an

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Memo 65-12, AFSC/MTO, 5 Dec 1944, continued.

Italian Officer representing the requisitioning unit. Four copies must bear the signature of the Italian receiving officer and also show his name printed or typed. Counter signatures of all other American issuing installations are also required. Final disposition of the shipping tickets will be by the responsible (reference paragraph 2b) American organization as follows:

a. Original and one carbon signed copies mailed through supply channels to:

In Eastern Italy - CO, Adriatic Depot, APO 388
In Western Italy - CG, AFSC/MTO, APO 528

for forwarding to MIL.

b. Carbon - signed copy to receiving Italian unit.

c. Carbon - signed copy retained in files of the American unit making final issue.

d. Additional carbon copies as required in the event supplies are routed from the Medical Supply Platoons, Aviation, through other American units. In such cases counter signatures indicating acknowledgment of receipt of supplies should be made on the extra copies. (Note: The original copy of the shipping ticket must be reserved for signature of the Italian Officer finally receiving the supplies.)

5. Italian equipment requirements not included in above instructions, such as firearms, insignias, maintenance parts for Italian equipment, etc, will be requisitioned by the Italian Unit concerned through Italian channels or HQ, 205th Division, who in turn will consolidate requirements and forward same to Italian War Ministry, with information copy to MIL (LO), APO 782, for supply.

By command of Brigadier General WHITTEN:

1 Incl: MATA Form ST/8

OFFICIAL: *JPB*
W. P. BROWN

DONALD F. FRITCH,
Colonel, G.S.C.,
Chief of Staff.

supply channels to:

In Eastern Italy - CO, Adriatic Depot, APO 388
 In Western Italy - CO, AFSC/HQ, APO 528

for forwarding to MILA.

- b. Carbon - signed copy to receiving Italian unit.
- c. Carbon - signed copy retained in files of the American unit making final issue.
- d. Additional carbon copies as required in the event supplies are routed from the Medical Supply Platoons, Aviation, through other American units. In such cases counter signatures indicating acknowledgement of receipt of supplies should be made on the extra copied. (Note: The original copy of the shipping ticket must be reserved for signature of the Italian Officer finally receiving the supplies.)

5. Italian equipment requirements not included in above instructions, such as firearms, insignias, maintenance parts for Italian equipment, etc, will be requisitioned by the Italian Unit concerned through Italian channels on HQ, 205th Division, who in turn will consolidate requirements and forward same to Italian War Ministry, with information copy to MILA (LC), APO 782, for supply.

By command of Brigadier General WHITTEN:

1 Incl: MILA Form ST/3

OFFICIAL:

J.P.B.
 W. P. BROWN,
 Lt Col, AGD,
 Adjutant General.

DONALD F. FRITCH,
 Colonel, G.S.C.,
 Chief of Staff.

DISTRIBUTION "D" plus:

AFSC/HQ (140 copies)
 XV AFSC (30 copies)
 205th Division, Italian, (5 copies)

ANNEX K to MILA form
Instruction No. 12
of 12 Oct 44.

NOTE: This form (MILA FORM ST/8) is provided by the ITALIAN ARMY for all Units.
MILA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. _____
of Unit demanding
N° di Serie del
Reparto prelevante _____

Voucher No. _____
of Issuing Depot
N° di Serie del
Magazzino cedente _____

Unit
Reparto _____

Rations for consumption from _____ to _____
Razioni da consumarsi dal _____ al _____
No. days
N° giorni

Ration Strength _____ Single Scale _____ Travelling _____ Hospital _____
Forza da Vettovagliare _____ Tipo Unico _____ da Viaggio _____ Ospedale _____

Total Number Rations _____ Single Scale _____ Travelling _____ Hospital _____
Numero Totale Razioni _____ Tipo Unico _____ da Viaggio _____ Ospedale _____

Depot
Magazzino _____

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

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Razioni da consumarsi dal

Ration Strength _____ Hospital
 Forza da Vettovagliare _____ Ospedale
 Single Scale _____
 Tipo Unico _____
 Travelling _____
 da Viaggio _____
 Total Number Rations _____ Hospital
 Numero Totale Razioni _____ Ospedale
 Single Scale _____
 Tipo Unico _____
 Travelling _____
 da Viaggio _____

Depot

Magazzino

ITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVO

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Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit demandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rationsDate
rations drawnFirma di un Ufficiale
del Reparto PrelevanteControfirma di un Ufficiale
del Reparto PrelevanteFirma del Consegretario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioni

This copy to be retained by unit drawing rations.

Questa copia sarà ritenuta dal reparto prelevante.

Inclosure #1 to AFSCITO Memo 65-12.

R E S T R I C T E D

RHF/bar

ALLIED FORCE HEADQUARTERS
APO 512

AG 400/031 GDS-O

6 October 1944

SUBJECT: Supply Procedure and Accounting for Supplies and Equipment Issued by
Allied Depots to Italian Armed Forces (Army, Navy, and Air).

TO : All Concerned.

1. Reference -- These instructions are issued in accordance with AFHQ letter, AG 400/105 D-O, dated 22 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy, and Air)". Any previous instructions published by this or other headquarters, which are in conflict herewith, are rescinded.

2. Effective Date -- For all items of supply, except rations, the effective date is date of this publication. The effective date insofar as rations are concerned is 15 October 1944.

3. These instructions are applicable to all supplies and equipment issued direct to units of the Italian Armed Forces from United States or British Army sources regardless of the category of the unit, as distinguished from supplies delivered to Italian Army depots from United States or British Army sources through MMIA.

4. The issuing agency is responsible that correct procedure is followed and that all vouchers are properly executed and forwarded to MMIA. This is the only method by which the Italian Government is charged for such supplies and equipment.

5. The procedure prescribed herein is designed to eliminate, insofar as possible, administrative functions on the part of the various Allied issuing agencies, and at the same time to insure that proper charges are made against the Italian Government. MMIA is charged with securing receipts from the Italian Government for all supplies issued in accordance with the AFHQ letter referred to in paragraph 1, above. Repayment, adjustment and accounting, in order that each nation will be given proper credit in accordance with its supply responsibility, will be performed by MMIA on the basis of this procedure and the vouchers submitted by the Allied agencies as specified herein.

6. Issue of Subsistence (Rations) from Allied Sources

a. Action by Italian Unit -- In order to draw rations, the Italian Armed Force Unit (Division, Regiment, Battalion, Company, or Detachment) will submit to the issuing depot a ration issue note in triplicate (MMIA Form SF/8) (for specimen, see Annex 1). Distribution of these forms to all Italian Units has been accomplished. Normally this document will be submitted at least 48 hours in advance of the time the rations are to be drawn from the depot. The Italian unit will enter name of unit, dates of consumption, ration strength, total number of rations. The unit will adjust the total number of rations due,

R E S T R I C T E D

Ltr, AFHQ, AG 400/031 GDS-C,
dtd 6 October 1944, (cont'd).

in accordance with rations previously overdrawn or underdrawn according to the actual ration strength of the unit for the previous period. All three copies of the form will be signed by at least one officer; and if a second officer of the unit is available, he will countersign in the space provided.

b. Action by Issuing Depot

- (1) Enter voucher number in space provided. Vouchers will be serially numbered for each depot.
- (2) Enter depot name of designation in space provided.
- (3) Verify name of unit, period for consumption, and that the ration strength and total number of rations due seem reasonable on basis of previous indents (requisitions).
- (4) Calculate quantity of each item due the unit and enter the proper name of the item and the amount, in pounds, in the spaces provided. The only items to be issued to Italian Armed Force Units from Allied sources, and the proper scale of issue, as authorized in paragraph 1, Annex A of the above quoted AFHQ letter, are as follows:

Flour	12 oz
Dried vegetables, ounces per ration	2 oz
Meat, canned, or fish preserved	3 oz
Cheese	1 oz
Sugar	1 oz
Macaroni	3 oz
Rice	1 oz
Vegetables, dehydrated	1 oz
Catsup, or tomato paste	1 oz
Coffee	1 oz
Pepper	1/200 oz
Matches, per 7 rations, box (small)	1 box
book, commercial type	2 ea

c. Delivery of Rations -- At the time of delivery of the rations to the Italian Unit, all copies of the ration issue note will be signed by the issuing depot officer and by the person taking delivery of the rations. The date the rations are actually delivered will be entered on all copies of the ration issue note.

d. Disposition of Ration Issue Notes -- The issuing agency will send the original by official mail to Commanding Officer, Headquarters MMIA, APO 394. The issuing agency will retain one copy for its own files and will deliver one copy to the unit at the time the rations are issued.

7. Provision of Local-Grown Commodities

- a. (1) The Italian Government is responsible for the procurement of all categories of the Italian Armed Forces of the items

R E S T R I C T E D

Ltr, AFHQ, AG 400/31 GDS-O,
 dtd 6 October 1944 (cont'd).

as authorized in paragraph 2, Annex A of the AFHQ letter referred to in paragraph 1, above, which are as follows:

Fruit	4 oz
Vegetables, fresh	8 oz
Olive Oil	1 oz
Nuts	$\frac{1}{2}$ oz
Salt	$\frac{1}{2}$ oz
Wine	$\frac{1}{2}$ liter

- (2) Provision of these items is by War Ministry. Availability is from Italian Army Depots. Movement is by British or U.S., as applicable.
 - (3) British and U.S. authorities to bid to HQ MMIA each month for estimated requirements for following month.
 - (4) Bids to reach MMIA by 10th of each month and be by commodities in pounds weight needed.
 - (5) MMIA will advise British and U.S. authorities concerned at what point or points supplies can be made available and authorize Italian War Ministry to release on demand.
- b. (1) Where local resource items are purchased locally by Allied Commanders on basis of ultimate cash reimbursement by Ministry of War; the British and U.S. authorities effecting such purchases will forward to HQ MMIA each month, in respect of the preceding month, a priced debit voucher (in duplicate) showing commodities purchased, cost per unit (e.g. kilogram, liter) and total costs. Departmental handling charges may be added in the case of U.S. debit vouchers. Designation will be given of the finance office to which cash will be paid. Attached to each debit voucher will be a list of the Italian Army units and their aggregate monthly ration strengths, to whom the supplies thus purchased have been issued.
- (2) MMIA will be responsible to clear all such transactions with the Ministry of War and secure payment.

8. Italian Navy

a. Repayment to U.S. of rations issued by U.S. Depots to Italian Navy.

b. U.S. authorities concerned to submit monthly to HQ MMIA, in respect of the preceding month, requests for repayment in kind, stating commodities and weights issued Italian Navy vessels or store units concerned and their individual aggregate ration strengths for the month in question.

R E S T R I C T E D

Ltr, AFHQ, AG 400/031 GDS-0,
 dtd 6 October 1944, (cont'd).

c. Such requests for repayment to specify at what point repayment in kind is desired by the U.S. authorities.

9. Clothing and Equipment -- All clothing and equipment, except major items issued to an Italian unit from an Allied Issuing Agency, will be issued on Shipping Ticket, Tally, or other vouchers which will be serially numbered and show the following information:

- a. Date of issue.
- b. Authority for issue.
- c. Depot making issue.
- d. Unit to which issue was made.
- e. Item (use standard nomenclature)
- f. Unit
- g. Quantity
- *h. Price
- i. Amount
- j. Total amount
- k. Signature of the receiving Italian Officer, and name typed or printed.
- l. Countersignature of the issuing agency.

*New items or equivalent thereof, the full list price will be used. Used or part worn items will be priced as directed by AFHQ for British items and Commanding General, Communication Zone, NATOUSA for U.S. items.

10. The original signed voucher will be sent to HQ MMIA as soon as possible after the issue is made. Issuing agency will retain one copy of the voucher, and one copy will be given to receiving unit at the time of issue.

11. Items of clothing and individual equipment issued in excess of the scales established by AFHQ letter referred to in paragraph 1, above, are not to be charged to the Italian Government unless such issue has previously been approved by AFHQ for BR-ITI and Commanding General, NATOUSA for US-ITI, MMIA for ITI-ITI. Strict adherence to the scale is the responsibility of the issuing agency.

12. a. Items of equipment furnished to Italian units and in accordance with paragraph 3 of AFHQ letter referred to in paragraph 1, above, necessary to perform an allotted task or mission, will be issued on a loan basis, and returned to the issuing agency after the task or mission is completed. Memorandum receipt in duplicate will be obtained by issuing agency from the unit receiving the equipment. No charge will be made against the Italian Government for such issues, unless the equipment has not been returned within 15 days after the mission or task has been fulfilled. If the equipment has not been returned within that period, the original signed memorandum receipt in detail as follows will be forwarded to MMIA, and will be used as a debit voucher against the Italian Government:

- (1) Date of issue.

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R E S T R I C T E D

R E S T R I C T E D

Ltr, AFHQ, AG 400/031 GDS-O,
 dtd 6 October 1944 (cont'd).

- (2) Authority for issue.
- (3) Depot making issue.
- (4) Unit to which issue was made.
- (5) Item (use standard nomenclature)
- (6) Unit
- (7) Quantity
- *(8) Price
- (9) Amount
- (10) Total amount
- (11) Signature of the receiving Italian Officer, with name typed or printed.
- (12) Signature of an officer of U.S. or British parent unit.
- (13) Countersignature of the issuing agency.

*New items or equivalent thereof, the full list price will be used. Used or part worn items will be priced as directed by AFHQ for British items and Commanding General, Communication Zone, NATOUSA, for U.S. items.

b. No vouchers on material loaned on memorandum receipt will be forwarded to MEMA for charge against the Italian Government until the parent organization of the using Italian unit has conducted an investigation of the circumstances. Memorandum receipts will be accompanied by supporting papers covering the investigation of the circumstances with the recommendations of the parent organization commander. Vouchers and supporting papers will be submitted to MEMA through AFHQ. The duplicate copy of the memorandum receipt will be used as a credit voucher to the stock record account of the issuing agency to drop the items from accountability. If, at a later date, the equipment is returned, it will be accepted by the issuing agency and receipt given therefor. Copy of this receipt will be sent to MEMA to be used as a credit voucher to the Italian Government account. Reference to the original memorandum receipt obtained at time of issue will be made on this receipt to enable MEMA to reconcile the two vouchers.

13. Medical Supplies -- Medical supplies will be issued to Italian medical personnel only. Medical supplies will not be issued to Italian hospitals from American or British sources except in emergency. The normal source of supply is from Italian Medical depots. An Italian Medical officer will be present at the time of issue and sign voucher for items issued.

14. Voucher covering the issue will be serially numbered and will show the following information:

- a. Date of issue.
- b. Authority for issue.
- c. Depot making issue.
- d. Unit to which issue was made.
- e. Item (use standard nomenclature).
- f. Unit.
- g. Quantity.
- h. Price (full list price will be used).
- i. Amount.

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R E S T R I C T E D

Ltr, AFHQ, AG 400/031 GDS-O,
 dtd 6 October 1944, (cont'd).

- j. Total amount.
- k. Signature of the receiving Italian Officer, with name printed or typed.
- l. Countersignature of the issuing agency.

15. The original signed voucher will be sent to HQ MMIA as soon as possible after the issue is made. Issuing agency will retain one copy of the voucher, and one copy will be given to receiving unit at the time of issue.

16. No non-expendable major items of Medical Equipment will be issued to an Italian Unit without specific authority of AFHQ.

By command of General WILSON:

H. V. Roberts
 H. V. ROBERTS, RNF
 Colonel, AGD,
 Adjutant General.

1 Incl
 Rations Issue Note
 (MMIA Form ST/3)

DISTRIBUTION:

2 - C-in-C, Med	1 - S/GS	1 - Labour
2 - CAO	1 - G-1 (Br)	1 - Med Serv Dir
6 - G-4	1 - G-1 (A)	1 - Provost (Br)
2 - ComNavNAW	1 - C/S, NATO	1 - REME
10 - Fifth Army Hq and units	3 - G-3, AF	1 - Salvage
10 - Eighth Army (Br)	1 - G-4 (Log Plans)	1 - Tn (Br)
2 - MAAF	1 - G-5, AF	1 - V & Rs
10 - AAFSC/STO	1 - Surg, NATO	1 - Works
1 - Hq Comd, AF	1 - AA & CD	1 - Engr (Br)
5 - Rome Allied Area Comd	1 - AFLRS	1 - Sig (Br)
50 - Hq COMZONE, NATOUSA	1 - Liaison Sec	2 - AG Records
10 - No 1 Dist	1 - Pol & Econ Council	
10 - No 2 Dist	1 - Pub Relations	
10 - No 3 Dist	1 - Fiscal Director	
5 - Commander, Allied Garrison, Sardinia	1 - Inspector General	
3 - S & T	1 - Historical Subsection	
25 - MMIA	1 - PHE	
1 - Ord (Br)	1 - JAG, NATO	
4 - Q(Maint)	5 - AAI	
3 - QM	5 - Hq ACC	
3 - Q(AE)	1 - US Liaison Office, AAI	
	1 - Director, ITR	
	1 - BCA	
	1 - 24 Ech, CTF (OGE)	
	1 - Claims & Hirings	
	1 - Fin Advisor	

1. 41 to HQ HTOUSA Adm Memo # 2

010 Ammunition

(Include all types of ammunition, components for ammunition, explosives and propellants, pyrotechnics, aircraft bombs, mines, grenades, rockets, destructors).

2. 020 Ordnance Material

(Include all small arms and infantry weapons, aircraft armament, anti-aircraft weapons, tank and self-propelled artillery armament, field artillery, railway and seacoast artillery, fire control equipment and spare parts and accessories for all such items).

3. 110 Aircraft

(Include all types of complete aircraft with armament, radio and spare parts and accessories).

4. 120 Aircraft Engines, Spare Parts and Accessories

(Include all spare engines and engine parts, spare propeller parts, all other spare parts and accessories when supplied separately from the complete aircraft.)

5. 130 General Aeronautical Supplies

(Include all other aeronautical supplies of any nature).

6. 210 Ordnance Vehicles

(Include all Ordnance vehicles as Tanks and Other Combat Vehicles, landing vehicles, tractors, tractor cranes, combat service vehicles, other Ordnance special vehicles and all spare parts and accessories for such vehicles).

7. 220 Other Vehicles

(Include all trucks, automobiles, all other vehicles other than Ordnance vehicles and all spare parts and accessories for such vehicles).

8. 330 Ocean Transportation of Property

(Include all transportation furnished as Lend-Lease aid for cargo carried on vessels owned by or under bare-boat charter to the War Department).

9. 410 Quartermaster Equipment, Supplies and Material

(Include all items of Quartermaster supply other than agricultural products).

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10. 420 Medical Equipment, Supplies and Material

(Include all items of Medical Department supply).

11. 430 Signal Equipment, Supplies and Material

(Include all items of Signal Corps supply).

Incl #1 to Hq HTOUSA Adm Memo # 2 (Cont'd)

12. 440 Chemical Warfare Equipment, Supplies and Material

(Include all items of Chemical Warfare Service supply).

13. 450 Engineer Equipment, Supplies and Material

(Include all items of Corps of Engineers supply).

14. 460 Transportation Equipment, Supplies and Material

(Include all items of Transportation Corps supply).

15. 500 Facilities and Equipment

(Include all land, appurtenances, buildings, or other structures, productive, service or storage facilities, machine tools or other machinery and equipment not specifically identifiable by supplying service and all operation or maintenance expense incurred in connection with facilities or equipment furnished).

16. 610 Agricultural Products -- Foodstuffs

(Include all dairy products, eggs, meat, fish, fowl, fruits, vegetables, nuts, grain and cereal products, sugar chocolate, lard, fats, oils, and all other foodstuffs).

17. 620 Agricultural Products -- Other than Foodstuffs

(Include all agricultural items not classified under 610 above).

18. 661 Gasoline

19. 662 Petroleum Products other than gasoline.

20. 800 Miscellaneous Services and Expenses

(Include all miscellaneous expenses which may be incurred for the benefit of a Lend-Lease government such as storage, transportation (rail and other transportation, except transportation furnished on aircraft operated by or for the Air Transport Command, and ocean transportation), packing and handling, salvage and reclamation, administrative and overhead communications, utilities, rent).

21. 821 Ocean Transportation of Personnel

(Include all transportation furnished as Lend-Lease aid for personnel on vessels owned by or under bare-boast charter to the War Department).

REPORT OF LEND-LEASE TRANSFERS

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Organization reporting _____

Date _____

Period _____ to _____

Military Use

Civilian Use

Total

(2) This period	(3) To date	(4) This period	(5) To date	(6) This period	(7) To date
- See paragraph 9 for instructions for preparation of form					

Form No. DDA 7D

Organization reporting

branch of service

Government diverted to _____

NOTE 1 - See paragraph 15.

0310

Declassified E.O. 12356 Section 3.3/NND No. 785017REPORT OF DIVERSIONS OF COMMANDING GENERAL SHIPMENTSOrganization reportingDate Branch of servicePeriod

Military Use

Civilian Use

Total

(2)
This period(3)
To date(4)
This period(5)
To date(6)
This period(7)
To date

NOTE 1 - See paragraph 15.

RESTRICTED

RHF/mlm

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

AG 400.35/816 D-0

28 March 1945

SUBJECT: Operational Project U-47-44

TO: Commanding General, Army Air Forces, MTO, APO 650
 Commanding General, Peninsular Base Section, APO 782
 Commanding Officer, Adriatic Base Command, APO 388
 Deputy President, Allied Commission (For: Air Force Sub-Commission)
 Deputy President, Allied Commission (For: Land Forces Sub-Commission (LMIA))

1. The attached Table of Equipment is authorized as a basis for issue of equipment to the Italian Armed Forces under control of AAF/MTO and Adriatic Base Command. Total number of units by type to be equipped is indicated below:

<u>Number of Units</u>	<u>Unit Designation</u>	<u>Table of Organization</u>
5	Air Group Hq & Hq Det (Ital)	10-22
5	Air Bn Hq & Hq Det (Ital)	10-536
8	Air Truck Co (Ital)	10-57
52	Air Service Co (Ital)	10-67
1	Hq 205th Division	Special

2. Maximum use will be made of Italian equipment to meet the above requirements. Although United States nomenclature is used in the attached T/E, approval granted herewith is for equivalent Italian equipment, so far as available, otherwise United States equipment may be provided on a loan basis under the provisions of paragraph 12, AFHQ letter, AG 400/031 GSD-0, dated 6 October 1944, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied to Italian Armed Forces (Army, Navy, Air)".

3. AAFSC/MTO will provide following information:

- a. To LMIA (for units formed from ground force personnel):
- (1) Total equipment authorized, based on scales approved in paragraph 1 above.
 - (2) Total equipment on hand with these units.
 - (3) Balance of equipment required.
- b. To Air Force Sub Commission (for units formed from air force personnel):
- (1) Total equipment authorized, based on scales approved in paragraph 1 above.

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28 March 1945 (Cont'd)

(2) Total equipment on hand with these units.

(3) Balance of equipment required.

4. Request that:

a. MMIA advise AAFSC/MTO which of the items required in paragraph 3a (3) can be provided from Italian Military stocks.

b. Air Force Sub Commission advise AAFSC/MTO which of the items required in paragraph 3b (3) can be provided from Italian Air Force stocks.

5. AAFSC/MTO will then inform Italian units:

a. To requisition thru their normal Italian channels for items available from Italian stocks and to furnish copy of requisition to MMIA or Air Force Sub Commission as appropriate.

b. To requisition thru normal United States channels for items not available from Italian stocks. Requisitions to obtain items listed under "Ordnance" and "Vehicles" should be placed at once thru normal United States channels as it is assumed that these items cannot be provided from Italian sources.

6. MMSR items to extent authorized by paragraph 1 will be included by AAFSC/MTO in totals shown on Material in Hands of Troops Reports, under column 2 for amounts authorized and column 4 for amounts actually on hand. A supplement will accompany each report to show the amounts for US-ITI's included in totals on the report, stating that these amounts are covered by Operational Project U-47-44.

7. United States equipment to meet the above requirements has been approved by the War Department in Operational Project U-47-44 and will be issued by Peninsular Base Section and Adriatic Base Command upon requisitions submitted in accordance with above procedure.

8. AAFSC/MTO will be responsible for obtaining initial equipment for those US-ITI units sub-allotted to Adriatic Base Command.

BY COMMAND OF LIEUTENANT GENERAL MCNARNEY:

R. H. Frese

R. H. FRESE
Captain, AGP
Asst Adjutant General

1 Incl
Table of Equipment

DISTRIBUTION:

5 - Each addressee
3 - G-4 1 - Surg
1 - QM 2 - Sig
1 - Ord 2 - AG Records

RESTRICTEDORGANIZATIONAL EQUIPMENT FOR US-ITI UNITS
UNDER CONTROL OF AAF/MTO

EQUIPMENT	AIR SERVICE COS	AIR TRUCK COS	AIR BN HQ & HQ DET	AIR GP HQ & HQ DET	205 DIV HQ
<u>MEDICAL</u>					
Chest, MD #2 (9757000)			1	1	1
Kit, MD Officer (9711500)			2	2	2
Kit, MD NCO (9711000)			1	1	1
Kit, Pvt MD (9712000)			2	2	3
Litter (7844000)			2	2	2
<u>ORDNANCE</u>					
Axe, handled, chopping SB, SG, wt 4 lb	3	53	1	2	5
Chain, mtr veh, tow 16' longx5/16" da	1	50			2
Mattock, handled, pick type 2, Class F 5 lb	2	51	1	1	
Rope, tow, 20' x 1" dia	2	3	1	2	5
Shovel, GP, D-handled, strapback rd pt #2	3	53	1	2	5
Tool Set, comp w/tools general mechanic		5			
Tool Set, Pioneer Equip, mtr veh Set #1					5
Trailer, 1 ton, 2 wheel, cargo		40			
Unit Equipment, 2d Echelon, set #2		1			
Unit Equipment, 2d Echelon, set #7		1			
<u>VEHICLES</u>					
Truck, 1/4 ton, 1px4	1	2		1	5
Truck, 3/4 ton, command		1	1		
Truck, 3/4 ton, w/c	1			1	3
Truck, 1 1/2 ton, 1px4, cargo, wo/winch	1	50			2
<u>QUARTMASTER</u>					
Axe, handled, chopping, SB, SG, wt 4 lb	4		1		4
Bag, canvas, water sterilizing comp w/cover & hanger	2	1	1	1	2
Bag, delousing	2	3	1	1	2
Bucket, canvas water, 18 qt	3	53	1	2	10
Bucket, GP, galv, hvy wt, w/o lip, 14 qt	2	2	1	1	2
Can, corrugated, nesting, galv w/cover 10 gal	1	1	1	1	1
16 gal	1	1			1
24 gal	1	1	1	1	1
32 gal	1	1			1
Can, water, 5 gal	21	11	4	5	18
Chair, folding, wood			3	4	10
Clipper, hair	1	1	1	1	
Desk, field, empty, fiber, Co	1	1	1	1	
Drum, inflam, liquid, (gas), w/carrying handle, 5 gal	4	78	2	3	12
Fly, tent, wall, large, comp w/pins & poles	1	1	1	1	1
Heater, Immersion type, for can, corrugated	3	3	2	2	2

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Inclosure # 1 (Cont'd)

Kit, sewing	17	9	3	4	12
Lantern, gasoline, 2 mantle commercial	2	2	1	1	2
Outfit, cooking, 20 men			2	2	
Pick, handled, 6-7 lb	2	1	1	1	2
Range, Field, M1937, 3 unit	1	1			1
Screen, latrine, w/pins & poles	1	1	1	1	1
Shovel, GP, D-handled, strapback, rd pt					
	4	1	1	1	4
Tool Kit, comp w/tools, carpenters	1	1			1
Tube, flexible nozzle	3	53	1	2	10
Typewriter, port w/carrying case	1	1	1	1	2
Whistle, thunderer	4	4	3	3	5

SIGNAL

Flashlight, TL 122	8	10	5	17	26
Telephone, Field, MESA	2	2	2	2	

0315