

3732

Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC

AC/307/TN.5

10000/148/2722

AC
APP

N5

10000/148/2722

ACCOUNTS PROCEDURE

APR. 1945 - JAN. 1946

INTER OFFICE MEMORANDUM

11 January 1946

SUBJECT: Accounting for Imported Supplies.

TO : Mr. Lynch
Mr. Checchi
Mr. Dickens
Mr. Adenson
Lt. Morgan

Capt. Peterson (thru Col. Buchanan)
Dr. Rombert (for consultation)
Lt. Col. Fyman (for consultation)
Mr. Crooks (for consultation)

1. It is requested that the personnel named above form a committee under the chairmanship of Mr. Lynch to prepare a plan to cover (a) the maintenance of informative records pertaining to requisitioned and imported supplies; (b) the accounting for imported supplies.

2. Among the objectives which it is sought to attain through the implementation of such a plan are (a) timely information on supplies:

- (1) requisitioned
- (2) procured
- (3) shipped
- (4) arrived
- (5) distribution of

3. It is urged that the initial meeting of the committee be called without delay and that the plan be formulated as early as practicable.

4. The plan should contain a table of organization or a statement of the personnel (Allied) required, with an indication of grades and ratings.

CWW
CHARLES W. WALTON
Colonel, AG
Chief, Supply Group

cc: Mr. Cleveland

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

Tele
WAGE/ins

Ref: AC/307/6/TK.5

9 Jan. 1946

SUBJECT: Payment by Italian Civilians for
tires and tubes.

TO : Liaison Officer, AC Bari.

Reference your LB/60 of 21 December 1945.

1. Continuation of procedure outlined in reference communication is approved until such time as the Italian Government assumes the responsibility for control of W.D. tires.

2. Said action on the part of the Italian Government should be made public within the next two weeks through an official press release and no further action on your part will then be required.

By Command of Rear Admiral Stone:

(Signed)
CHARLES W. WALTON
Colonel, AC
Chief, Supply Group

CHARLES W. WALTON
Colonel AC
Chief, Supply Group.

The tire section in SV 512 was
completely closed as of 7 Jan. 1946.
Transportation SIC (Roads Div) now
handle everything on tires.

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HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

ROUTING AND WORK SHEET

Each note must be numbered and each space completely filled in. THIS WORK SHEET MUST NOT BE REMOVED FROM THE CORRESPONDENCE TO WHICH ATTACHED UNTIL ACTION IS COMPLETED AND THEN FILED WITH FILE COPIES OF COMMUNICATION TO WHICH IT PERTAINS. A line will be drawn the full width of the page under each note.

SUBJECT: Payment for Taxes & Tribes

No	Date	To	REMARKS	From
2	5/1	Spplly Of	1. Ref attd L3/60 of 21/12 & Note 1 from Ch Acct. 2. Request necessary action, please, and reply reply to Lt Bari. 3. I've talked with Maf Smith, who suggests S & S M B prepare reply for Col Walton's sig.	CH 50.
				526

INFORMAL ROUTING SLIP

ALLIED FORCE HEADQUARTERS
G-5 Section
ALLIED SUPPLY ACCOUNTING AGENCY
Care of
FINANCE SUB-COMMISSION
HEADQUARTERS ALLIED COMMISSION
APO 394

FILE: 13617/T/A

DATE: 4 January 1946

SUBJECT: Payment by Italian Civilians for Tyres and Tubes.

Fill in each column, initial action, and draw line across the sheet just below initials. Number each memo consecutively in first column. Use entire width of sheet for long memos.

No	From	To	Date
	Chief Acct. A.S.A.A.	C.S.O. Econ.Sec	
1.			Reference enclosed letter LB60 of 21 December 1945 from Liaison Office Bari to Economic Section.
2.			The method of paying for tyres and the disposal of funds so received, as outlined in the above letter, is perfectly correct and it is recommended that this system be continued.
3.			During the course of the next few weeks, however, a system is going to be brought into effect, whereby the Italian Government take over the responsibility for issue of permits to hold W.D. tyres and tubes and also the responsibility for the collection of payments for tyres and tubes already held but not on permit. Correspondence 15.10 Of 3 November 1945 with enclosure T 12 between your office and Transportation Sub Commission refers.

ALLIED COMMISSION
LIAISON OFFICE
BARI

Sup C 50
15.10

REF : Lb/60 21 December 1945

SUBJECT : Payment by Italian Civilians for tyres and tubes

TO : HQ Allied Commission
Economic Section

1. Not being satisfied with the fact that cheques were from time to time being paid into this Office by civilians for the purchase of WD Tyres, I investigated the matter.

2. It appears that civilians in possession of WD tyres, issued to them either by Allied Commission or by a military unit for work in connection with the Allied war effort, have been in the habit of applying to this Office for a permit to continue to use them. The issuing Unit has moved away and the work for which the tyres were issued has ceased.

3. All such applications have been refused unless the applicant has been able to produce written proof that the tyres were issued by a military Unit. In that case the applicant is asked whether he has ever paid for the tyres. Unless he can produce proof of payment, he is asked to pay two thousand Lire per tyre, and 600 Lire per tube as the purchase price.

4. The above procedure has been carried out by the various transportation officers here both past and present, but it is now being held in abeyance pending receipt of reply to this communication.

5. The cheques for these sums are paid to the bank of Italy BARI for credit of Bank of Italy,ROME, AFA NO. 1 Account and appear in the monthly accounts of this Office.

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Economic Section

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5. The cheques for these sums are paid to the Bank of Italy BARI for credit of Bank of Italy, ROME, AFA NO. 1 Account and appear in the monthly accounts of this Office.
6. No trace can be found in our files of any authority for these transactions, but the following correspondence appears to refer :-
LB/60/16 dated 28 August 45 addressed Finance S/c.
13617/FA dated 7 September 45 addressed AC Liaison BARI
LB/60/23 dated 11 September addressed Finance S/c.
13617/FA dated 15 September 45 addressed AC Liaison BARI
7. Your instructions and guidance are requested, bearing

- 2 -

in mind that the tyres fall into three categories:-

- (a) These given to AC for sale to civilians.
- (b) These issued by a military unit for a specific purpose but left with the civilian after cessation of the work.
- (c) Those issued by military salvage dumps to organisations engaged in transport of essential civil commodities, Allied military material (such as Sudan Railway).

HSH/cb

H. H. S. Hartley
H.S. Hartley, Col.
Liaison Officer
AC BARI

COPIES TO : Office of Executive Commissioner
: Finance Sub Commission
: G-4 (B)
: G-4 (A)
: AC Transport Officer, BARI

49/6/78

commodities, Allied Military Material
Est Railway).

HSH/cb

H. H. S. Hartley

H.S. Hartley, Col.
Liaison Officer
AC BARI

COPIES TO : Office of Executive Commissioner

: Finance Sub Commission

: G-4 (H)

: G-4 (A)

: AG Transport Officer, BARI

9896786

ALLIED SUPPLY ACCOUNTING AGENCY

up
307

Branch of

ALLIED FORCE HEADQUARTERS
G-5 SECTION
CMF.

Postal Address

c/o FINANCE SUB-COMMISSION
HEADQUARTERS ALLIED COMMISSION
APO 394 CMF.

Ref : 13617H

Subject: Cut-off date of supply of MT spares
for the Italian Government.

Date 29 December 1945

To : Director, Transportation Sub-Commission
through Acting Vice President, Economic Section

1. Reference is made to your letter AC/343/18/Tn5 dated 20 December 1945.
2. It is agreed that any issues of MT spares which have been made after 30 November will be accounted for by Allied Supply Accounting Agency. It must be clearly understood though that no further issues must be made to AC by Ordnance Depots.
3. It is suggested that if there are considerable indents still outstanding, that the responsible department of the Italian Government should be informed of the procedure for getting supplies through the British Ministry of Supply.

R. A. Thompson

Major R. A.
Chief Accountant
Allied Supply Accounting Agency

Copy to:
Economic Section - 3

SENIOR TRANSPORTATION OFFICER
TRANSPORTATION SUB COMMISSION
HEADQUARTERS
AMG NAPLES COMBINE
APO 394

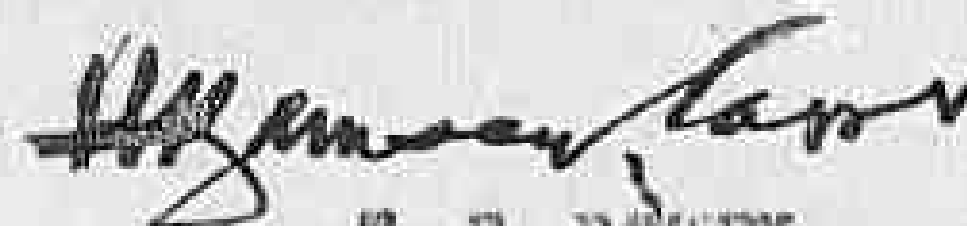
2 October, 1945

SUBJECT: Procedure re: Imported Vehicles and Spares

TO : Finance Sub-Commission
Attn: Col. Paul D. Banning
Chief Accountant

1. Reference your 13617/P/A dated 27 Sept enclosing letters dated 8 Sept and 17 Sept from ICE.
2. Procedure for handling imported vehicles and spares in Naples Port has been for ICE to issue receiving reports to Allied Commission based on their tallies at ship-side the same as for any other imported supplies for their account. Vehicles are then processed for port clearance and, in absence of other facilities, are moved to a military transit Park in Avorea not under control of Allied Commission. When delivery is later made to HQ Allied Commission, Transportation S/C, upon their release authorization, copies of their receipt are given to ICE, Naples, for accounting purposes.
3. Our position has been that this receipt by HQ Allied Commission to ICE, Naples should suffice to discharge their responsibility and, if not, that a formal receiving report should be issued through their offices in Rome as this office does not have possession of the vehicles at any time and functions only in a liaison capacity between parties concerned.
4. Please advise if, under the circumstances, you desire us to alter our procedure.

For the Commissioner:



T. E. RAMSEY
Captain, Spec-Ros
Port Liaison Officer

Distr:
To S/C, P & W Div., Maj. Klein
To S/C, Road Div., Capt. Peterson ✓
ICE, Naples
ICE, Rome
Adj. File
PIO File

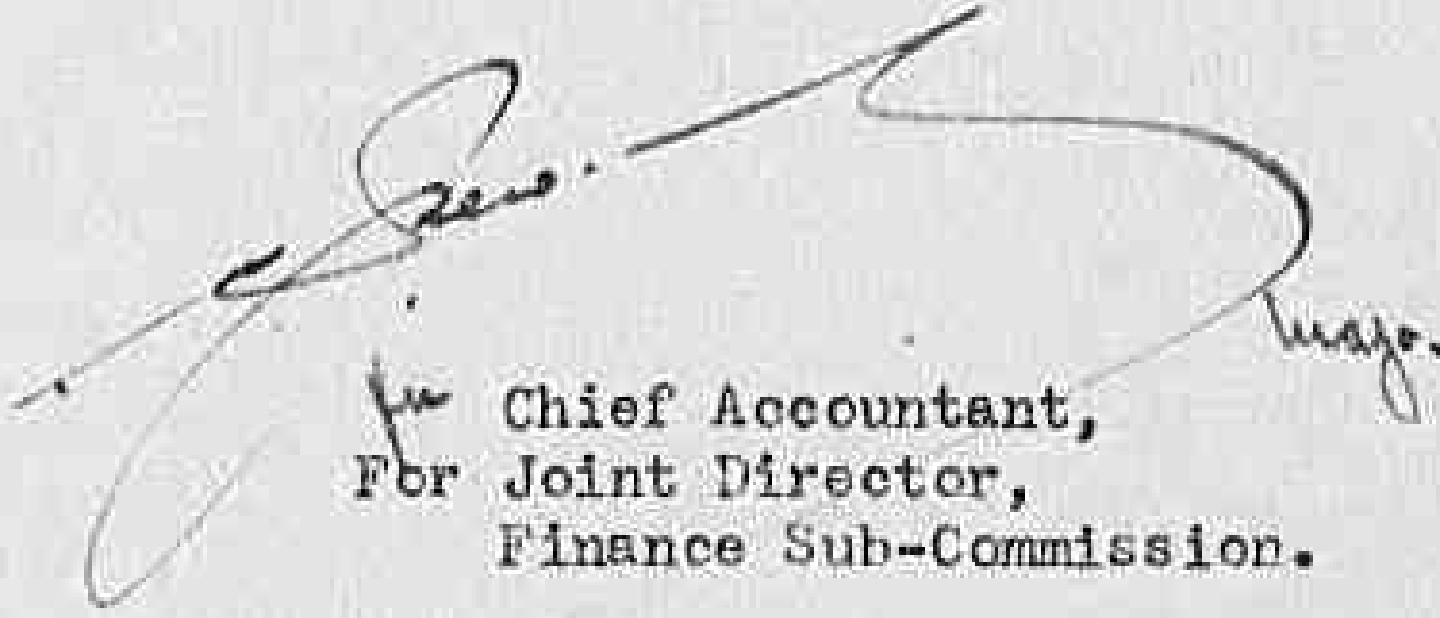
3
ND
307
HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/F/A

SUBJECT : Trucks arrived at Auto Park D 466 Naples OTEVP and ON52 Aversa.

TO : Transportation Sub-Commission. ✓

Herewith copy of letter sent to P.L.O. Naples on the above subject,
for your information.


for Chief Accountant,
For Joint Director,
Finance Sub-Commission.

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/1/A.

27 September 1945

SUBJECT: Trucks Arrived at Auto Park D 456 Naples
ICM and CM 52 of Aversa.

TO : Port Liaison Officer
Naples.

1. Enclosed are translation of two letters received from I.C.E. on the above mentioned subject.

2. You will note that the letter ref. No. 4459-1/21 dated 8 Sept. 1945 from their Naples Office states that after unloading the ship some of the imported trucks were taken back from ICE and sent under your orders to Allied Depots.

3. It would appear that if I.C.E. had originally signed as responsible for the whole of the trucks unloaded, a receiving report (of which) should be given by you for those diverted to AD Depots. This action is necessary since AD will later obtain other receiving reports at the time the trucks are physically handed over to the Ministry of Transport.

4. In the receiving report given by you to ICE you should qualify the receipt by stating: "Received only for Re-entrusting to (name of unit and location)".

By Command of Rear Admiral STONE:

[Signature]
PAUL D. HARTING
Lt-Col., AMB,
Chief Accountant
Finance Sub-Commission.

CMH:JDB:jdh

13
HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION
Accounting Sub-Section

WD
307

13617/F/A

4 September 1945

SUBJECT: Tires and Tubes - Accounts.

TO : Transportation Sub-Commission, ✓
Roads Division
(Attn: Capt. W.G. Peterson).

1. Reference your AG/307/6/KN.S.
2. There will be no need for you to obtain information additional to that provided by Commerce S/C in connection with issue of Tyres to Maintenance Group AC since these issues are charged directly to the Italian Government.

W. Lander
1- Chief Accountant,
Finance Sub-Commission.

ALLIED [REDACTED] COMMISSION
INTER-OFFICE MEMORANDUM *for S/C*

Hold for reply from

file - W

SUBJECT: *Tire Accounting Procedure*

FILE No. AG/107/6/TN.5

TO: *Finance S/O*
(Attn: Lt. Col. Henning)

22 August 1945

1. Are all tires and tubes issued to the Maintenance Group AG by Commerce S/O charged automatically to the Italian Government or do you need data in addition to Commerce issue vouchers?

WALTER G. PETERSON
Capt. C.A.C.
Roads Division.

Affirmative reply received - W
8 Sept 45

TRANSEATION

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO
NATIONAL INSTITUTE FOR FOREIGN COMMERCE

July 4, 1945

No. 14843 Off. Re/Imp.

TO : Transportation S/C.

SUBJECT : Importation of m/vehicles and spare parts.

With reference to your letter dated June 26, 1945 concerning the above mentioned subject/

In compliance to your communications it is understood that the ICE will continue to take in charge and release regular Receiving Reports for all the m/vehicles and their spare parts which arrive and are at the disposal of the Transportation SC/ or of the Commerce SC. The Motor Transport Group and the other agencies that take the above mentioned material, should on the other hand release to the ICE, when they receive the material another Receiving Report regularly signed in compliance to the regulations of the Accounting Memorandum dated March 27, 1945 point 5 letter g.

We pray the AC to give out exact orders to the Agencies in care of the release of the document since in most cases the Agencies that take the material do not want to sign and give the relative R.R.

In regards to the maintenance cost of taking in charge the materials in question we should like to know to whom they should be charged.

Furthermore, we are waiting for communications in regards to the m/vehicles that are in the program of the 1945 requisitions and the labels impressed on the packings as mentioned in our Letter No. 13419 dated June 19, 1945.

THE MANAGER OF THE
COMMERCIAL SECTION
(sgd illegible)

517



ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 14843 Uff. Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 8 luglio 1945
VIA TORINO, 107 - CASELLA POSTALE 1001

OGGETTO: Importazione autoveicoli e loro parti.

Ci riferiamo alla Vostra lettera R.B. 400-222ES del 26 giugno u.s. riguardante l'oggetto.

Conforme alle Vostre comunicazioni resta pertanto inteso che l'ICE continuerà a prendere in consegna e rilasciare regolari Receiving Reports per tutti gli arrivi di autoveicoli e loro parti messi a disposizione della Transportation S/C o della Commerce S/C. La Motor Transport Group e gli altri Enti che ritirano detti materiali dovranno però da parte loro rilasciare all'ICE, al momento del ritiro, altro Receiving Report debitamente firmato, e ciò conforme alle disposizioni dell'Accounting Memorandum del 27 marzo u.s. punto 5 lettera g.

A tale riguardo si prega codesta Commissione di voler impartire tassative istruzioni agli Enti interessati per il rilascio di detto documento, in quanto nella maggior parte dei casi gli Enti che ritirano i materiali in questione si rifiutano di rilasciare e firmare il relativo R.R.

Quanto alle spese che l'ICE sostiene per la presa in consegna dei materiali in questione voglia codesta Commissione precisare a chi queste debbono essere addebitate.

COMMISSIONE ALLEATA

- Economic Section
Requisition Branch
- Transportation S/C
- Finance S/C - Chief
Accountant

ROMA

./.

Te/dp

516

SEDE IN ROMA - VIA TORINO, 107 - TELEFONO: 49.501 - 49.502 - 49.503 - 49.504 - 49.505 - 49.506 - 49.507 - 49.508 - 49.509 - 49.510 - 49.511 - 49.512 - 49.513 - 49.514 - 49.515 - 49.516 - 49.517 - 49.518 - 49.519 - 49.520 - 49.521 - 49.522 - 49.523 - 49.524 - 49.525 - 49.526 - 49.527 - 49.528 - 49.529 - 49.530 - 49.531 - 49.532 - 49.533 - 49.534 - 49.535 - 49.536 - 49.537 - 49.538 - 49.539 - 49.540 - 49.541 - 49.542 - 49.543 - 49.544 - 49.545 - 49.546 - 49.547 - 49.548 - 49.549 - 49.550 - 49.551 - 49.552 - 49.553 - 49.554 - 49.555 - 49.556 - 49.557 - 49.558 - 49.559 - 49.560 - 49.561 - 49.562 - 49.563 - 49.564 - 49.565 - 49.566 - 49.567 - 49.568 - 49.569 - 49.570 - 49.571 - 49.572 - 49.573 - 49.574 - 49.575 - 49.576 - 49.577 - 49.578 - 49.579 - 49.580 - 49.581 - 49.582 - 49.583 - 49.584 - 49.585 - 49.586 - 49.587 - 49.588 - 49.589 - 49.590 - 49.591 - 49.592 - 49.593 - 49.594 - 49.595 - 49.596 - 49.597 - 49.598 - 49.599 - 49.600 - 49.601 - 49.602 - 49.603 - 49.604 - 49.605 - 49.606 - 49.607 - 49.608 - 49.609 - 49.610 - 49.611 - 49.612 - 49.613 - 49.614 - 49.615 - 49.616 - 49.617 - 49.618 - 49.619 - 49.620 - 49.621 - 49.622 - 49.623 - 49.624 - 49.625 - 49.626 - 49.627 - 49.628 - 49.629 - 49.630 - 49.631 - 49.632 - 49.633 - 49.634 - 49.635 - 49.636 - 49.637 - 49.638 - 49.639 - 49.640 - 49.641 - 49.642 - 49.643 - 49.644 - 49.645 - 49.646 - 49.647 - 49.648 - 49.649 - 49.650 - 49.651 - 49.652 - 49.653 - 49.654 - 49.655 - 49.656 - 49.657 - 49.658 - 49.659 - 49.660 - 49.661 - 49.662 - 49.663 - 49.664 - 49.665 - 49.666 - 49.667 - 49.668 - 49.669 - 49.670 - 49.671 - 49.672 - 49.673 - 49.674 - 49.675 - 49.676 - 49.677 - 49.678 - 49.679 - 49.680 - 49.681 - 49.682 - 49.683 - 49.684 - 49.685 - 49.686 - 49.687 - 49.688 - 49.689 - 49.690 - 49.691 - 49.692 - 49.693 - 49.694 - 49.695 - 49.696 - 49.697 - 49.698 - 49.699 - 49.700 - 49.701 - 49.702 - 49.703 - 49.704 - 49.705 - 49.706 - 49.707 - 49.708 - 49.709 - 49.710 - 49.711 - 49.712 - 49.713 - 49.714 - 49.715 - 49.716 - 49.717 - 49.718 - 49.719 - 49.720 - 49.721 - 49.722 - 49.723 - 49.724 - 49.725 - 49.726 - 49.727 - 49.728 - 49.729 - 49.730 - 49.731 - 49.732 - 49.733 - 49.734 - 49.735 - 49.736 - 49.737 - 49.738 - 49.739 - 49.740 - 49.741 - 49.742 - 49.743 - 49.744 - 49.745 - 49.746 - 49.747 - 49.748 - 49.749 - 49.750 - 49.751 - 49.752 - 49.753 - 49.754 - 49.755 - 49.756 - 49.757 - 49.758 - 49.759 - 49.760 - 49.761 - 49.762 - 49.763 - 49.764 - 49.765 - 49.766 - 49.767 - 49.768 - 49.769 - 49.770 - 49.771 - 49.772 - 49.773 - 49.774 - 49.775 - 49.776 - 49.777 - 49.778 - 49.779 - 49.780 - 49.781 - 49.782 - 49.783 - 49.784 - 49.785 - 49.786 - 49.787 - 49.788 - 49.789 - 49.790 - 49.791 - 49.792 - 49.793 - 49.794 - 49.795 - 49.796 - 49.797 - 49.798 - 49.799 - 49.800 - 49.801 - 49.802 - 49.803 - 49.804 - 49.805 - 49.806 - 49.807 - 49.808 - 49.809 - 49.810 - 49.811 - 49.812 - 49.813 - 49.814 - 49.815 - 49.816 - 49.817 - 49.818 - 49.819 - 49.820 - 49.821 - 49.822 - 49.823 - 49.824 - 49.825 - 49.826 - 49.827 - 49.828 - 49.829 - 49.830 - 49.831 - 49.832 - 49.833 - 49.834 - 49.835 - 49.836 - 49.837 - 49.838 - 49.839 - 49.840 - 49.841 - 49.842 - 49.843 - 49.844 - 49.845 - 49.846 - 49.847 - 49.848 - 49.849 - 49.850 - 49.851 - 49.852 - 49.853 - 49.854 - 49.855 - 49.856 - 49.857 - 49.858 - 49.859 - 49.860 - 49.861 - 49.862 - 49.863 - 49.864 - 49.865 - 49.866 - 49.867 - 49.868 - 49.869 - 49.870 - 49.871 - 49.872 - 49.873 - 49.874 - 49.875 - 49.876 - 49.877 - 49.878 - 49.879 - 49.880 - 49.881 - 49.882 - 49.883 - 49.884 - 49.885 - 49.886 - 49.887 - 49.888 - 49.889 - 49.890 - 49.891 - 49.892 - 49.893 - 49.894 - 49.895 - 49.896 - 49.897 - 49.898 - 49.899 - 49.900 - 49.901 - 49.902 - 49.903 - 49.904 - 49.905 - 49.906 - 49.907 - 49.908 - 49.909 - 49.910 - 49.911 - 49.912 - 49.913 - 49.914 - 49.915 - 49.916 - 49.917 - 49.918 - 49.919 - 49.920 - 49.921 - 49.922 - 49.923 - 49.924 - 49.925 - 49.926 - 49.927 - 49.928 - 49.929 - 49.930 - 49.931 - 49.932 - 49.933 - 49.934 - 49.935 - 49.936 - 49.937 - 49.938 - 49.939 - 49.940 - 49.941 - 49.942 - 49.943 - 49.944 - 49.945 - 49.946 - 49.947 - 49.948 - 49.949 - 49.950 - 49.951 - 49.952 - 49.953 - 49.954 - 49.955 - 49.956 - 49.957 - 49.958 - 49.959 - 49.960 - 49.961 - 49.962 - 49.963 - 49.964 - 49.965 - 49.966 - 49.967 - 49.968 - 49.969 - 49.970 - 49.971 - 49.972 - 49.973 - 49.974 - 49.975 - 49.976 - 49.977 - 49.978 - 49.979 - 49.980 - 49.981 - 49.982 - 49.983 - 49.984 - 49.985 - 49.986 - 49.987 - 49.988 - 49.989 - 49.990 - 49.991 - 49.992 - 49.993 - 49.994 - 49.995 - 49.996 - 49.997 - 49.998 - 49.999 - 50.000



ISTITUTO NAZIONALE
Si attendono inoltre comunicazioni in merito agli
arrivi di autoveicoli facenti parti del programma di requi-
sizioni 1945 ed ai contrassegni impressi sui relativi imbal-
leggi, di cui la nostra lettera n. 13419 del 19 giugno u.s.

Il Capo della
Sezione Commerciale

Boracchi

TRANSLATION GB/lr

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

Ref. 12420 UffRe/imp

Rome 19 June 45
107, Via Torino

SUBJECT : Import of vehicles, tyres, batteries.

Pursuant our letter No. 12496, dated June the 11th 1945, we inform you that all the notification Notes which have been sent to this Institute and concerning the arrival of vehicles and their spare parts, are all for "information" and they are not signed by any Allied Authority.

Therefore we would like to know what action must the ICE take in regard to these notification notes.

The Chief of Commerce Section

sgd BORDONI

TO : Allied Commission
- Transportation S/O
- Economic Section - Requisition Branch
ROME

TRANSLATION GB/1r

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

Ref. 13419 Uff Re/Ump

Rome 19 June 1945

SUBJECT : Import of vehicles and spare parts.
Requisitioning programme for 1945.

Reference is made to the letter R.B.400.222E.S. dated
15 May.

In this letter it is said that the ICE must take in
consignments all the arrivals of vehicles and spare parts
included in the requisitioning programme for the year 1945.

In order to enable this institute to allocate as
soon as possible the import of said material, we beg the
Commission to note on the relating documents, movement-notices,
notification notes, etc., that these merchandise are imported
according to the programme 1945 and therefore for civil
consumption.

We would appreciate very much if the Commission will
inform the ICE of the counter-signs which will be printed on
the packings of said materials, in order that it may be
identified as soon as possible on its arrival in Italy.

The Chief Of Commerce Div.
sgd Bardoni

TO : HQ AC
Transportation SC
Economic Section - Requisition Branch



ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

13420 Uff.Re/imp
DA CITARE NELLA RISPOSTA

ROMA, 19 Giugno 1945
VIA TORINO, 107 - CASELLA PORTALE 1001

OGGETTO: Importazione autoveicoli, pneumatici e batterie

Facendo seguito alla nostra lettera n°12496 dell'11 giugno a.c. informiamo che le Notification Notes relative ad arrivi di autoveicoli e loro parti pervenute a questo Istituto in questi giorni, di cui le ultime con data 14 corr., portano tutte la stampiglia "information" e non sono firmate da nessuna Autorità Alleata.

In rapporto a ciò si gradirebbe cortesie urgenti precisazioni sul seguito che l'I.C.E. dovrà dare a tali ~~Not~~ifications.

IL CAPO DELLA
SEZIONE COMMERCIALE

Pradon

H.R.COMMISSIONE ALLEATA
-Transportation S/C.
-Economic Section-Requisition
Branch
R O M A

Te/ađp

SEDE IN ROMA - VIA TORINO, 107 - TELEFONI: 42.581 - 42.582 - 42.589 - 44.350 - 44.355 - 44.785 - 44.794 - 457.706 - 455.025
INDIRIZZO TELEGRAFICO: INFATE - CODICI TELEGRAFICI: MAHCONI - A. B. C. 6TH ED. - A. B. C. 5TH ED. IMP. - BENTLEY



ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

13419

N. 44 Uff. Re./Imp.
DA CITARE NELLA RISPOSTA

DA CITARE NELLA RISPONSA

ROMA, 19 Giugno 1945

VIA TORINO, 107 - CASALE PORTALE 1001

OGGETTO: importazione autoveicoli e parti-Programma requisizio-
ne 1945.

Si fa riferimento alla lettera R.B.-400.222-E.S. del 15 maggio u.s.

In tale lettera si fa presente che l'I.C.E. dovrà prendere in consegna gli arrivi di automazzi e loro parti facenti parte del programma di requisizione del 1945.

Affinchè questo Istituto possa a suo tempo essere in grado di assegnare con la massima sollecitudine la importazione di detto materiale, si prega codesta Commissione di voler far risultare sui relativi documenti, avvisi di spedizione, notificazioni, ecc. che trattasi di merci importate a valere del programma 1945, e destinato quindi al consumo civile.

Si sarebbe grati altresì se codesta Commissione potesse fin da ora comunicare all'I.C.E. i contrassegni impressi sugli imballaggi di detto materiale onde esso possa essere prontamente identificato al suo arrivo in Italia.

IL CAPO DELLA
SEZIONE COMMERCIALE

H.R.COMMISSIONE ALLEATA
-Transportation S/C.
-Economic Section-Requisition
Branch
R O M A

Pravoslav

Te/adp

512

SEDE IN ROMA - VIA TORINO, 105 - TELEFONI: 42.981 - 42.498 - 42.039 - 44.820 - 44.055 - 44.702 - 44.704 - 457.708 - 455.804
INDIRIZZATO TELEGRAFICO: INFACE - CODICI TELEGRAFICI: MARCONI - A. R. C. 0TH Ed. - A. B. C. 6TH Ed. IMP. - HENTLEY



ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 12486 Uff. Re/Imp.
DA CITARE NELLA RISPONSA

ROMA, 11 GIUGNO 1945
VIA TORINO 107 - CASELLA POSTALE 1001

OGGETTO: Importazione autocarri, pneumatici e batterie -

Si fa riferimento alla lettera W/7.4/1065 del 6 giugno corr. della Transportation S/C. riguardante l'oggetto, con la quale si richiede che questo Istituto debba nuovamente prendere in consegna gli arrivi di autoveicoli e loro parti, riservandosi peraltro codesta Sottocommissione l'autorità di disporre e di controllare le assegnazioni degli stessi.

A tale riguardo questo Istituto si permette di far notare quanto segue:

- 1) - con lettera RB-400-222-ES del 15 maggio scorso, la Economic Section-Requisition Branch del H.Q.C.A. impartiva tassative istruzioni a questo Istituto di astenersi dal prendere in consegna le importazioni di batterie, pneumatici, autoveicoli e loro parti;
- 2) - che le importazioni di autoveicoli finora prese in consegna dall'ICE sono state successivamente ritirate, nella maggior parte, da Enti militari alleati;
- 3) - che in relazione a quanto sopra la Transportation S/C, su richiesta dell'ICE, ha provveduto all'annullamento dei Receiving Report rilasciati dall'ICE, riguardanti gli autoveicoli suddetti;
- 4) - le Notification Notes riguardanti importazioni di detti materiali inviate successivamente a questo Istituto e quelle tuttora in arrivo portano stampata la dicitura "for information only".

H.Q. COMMISSIONE ALLEATA

- Transportation S/C.
- Economic Section/Requisition Branch
- Finance S/C - Chief Accountant

e per conoscenza:

MINISTERO TRASPORTI

MINISTERO COMMERCIO INDUSTRIA E LAVORO

- Direz. Gen. dell'Industria
- Direz. Gen. Commercio Estero

MINISTERO DEL TESORO

- Ragioneria Gen. dello Stato

MINISTERO DEGLI AFFARI ESTERI

Direz. Gen. Affari Commerciali Uff. IV°

COMITATO INTERMINISTERIALE PER LA

Te/na RICOSTRUZIONE = R O M A =

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- 1) - sul come devono essere considerati i Receiving Report già annullati di cui é cenno al n. 3;
- 2) - sul seguito che questo Istituto dovrà dare alle "Notification Notes" che portano la stampiglia "for information only";
- 3) - a chi dovranno essere addebitate le spese che l'ICE sostiene per la presa in consegna dei materiali in questione che siano successivamente ritirati da Enti militari alleati.

IL VICE DIRETTORE GENERALE

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HYG. 6. COMMON BLOWN ACRYLATE

UNCLASSIFIED -

- Economic Section

- Bureau of Accounts - 5/8 - 10/10/67 -

: 2010-01-01 10:00 3

INFORMATION ON THE

ATTENTION: Feb. 20, 1951 -

— Kyrre Ben Jonsson, 1940

WILKINSON, J. H. 1975. *Field and Laboratory Studies of the Biology of the American Oystercatcher, *Pluvialis dominica*, in the Chesapeake Bay Region*. M.S. thesis, University of Maryland, College Park.

— *La questione della libertà*

[illegible]

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

UNITED STATES OF AMERICA

TRANSLATION

/fd

ISTITUTO NAZIONALE
PER IL
COMMERCIO ESTERO

Rome, 11 June 1945
107, Via Torino.

Ref: 12496- Uff. Re/Imp.

Subject : Import of trucks, tyres and batteries.

Reference is made to the letter W/7.4/1065, dated June the 6th, of the Transportation Sub-Commission, concerning the same subject and with which it was requested that the Institute should have taken again in consignment all the arrivals of vehicles and spare parts, leaving to the Sub-Commission the authority to assign and to control the allocation.

Therefore the Institute call your attention on what follows:

- 1) that with a letter RB-400-222-ES, dated May 15, the Economic Section, Requisition Branch, HQ.AC. instructed this Institute of abstaining from taking in consignment imports of batteries, tyres, vehicles and spare parts;
- 2) that all imports of vehicles taken in consignment by I.C.E. have been then withdrawn, in most cases, by Military Allied organizations;
- 3) that according to these instructions the Transportation S/C., on request of I.C.E., has cancelled all the receiving reports issued by I.C.E. and concerned mentioned vehicles;
- 4) that all the notification notes, which have been sent and are sent to this Institute, in regards to the imports of said materials, have been addressed to us "only for information".

Therefore this Institute will appreciate if definite instructions will be issued in regard:

- 1) to the Receiving reports which have been cancelled, as mentioned in para 3;
- 2) to the "Notification Notes" which are sent "for information only.
- 3) to whom it must be charged all the expenses which I.C.E. is supporting for the taking in consignment of said materials, which are then allocated to Military Allied Organization.

Reference is made to the letter W/7.4/1063, dated June the 6th, of the Transportation Sub-Commission, concerning the same subject and with which it was requested that the Institute should have taken again in consignment all the arrivals of vehicles and spare parts, leaving to the Sub-Commission the authority to assign and to control the allocation.

Therefore the Institute call your attention on what follows:

- 1) that with a letter RB-400-222-ES, dated May 16, the Economic Section, Requisition Branch, HQ.AC. instructed this Institute of abstaining from taking in consignment imports of batteries, tyres, vehicles and spare parts;
- 2) that all imports of vehicles taken in consignment by I.C.E. have been then withdrawn, in most cases, by Military Allied organizations;
- 3) that according to these instructions the Transportation S/C., on request of I.C.E., has cancelled all the receiving reports issued by I.C.E. and concerned mentioned vehicles;
- 4) that all the notification notes, which have been sent and are sent to this Institute, in regards to the imports of said materials, have been addressed to us "only for information".

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- 2) to the "Notification Notes" which are sent "for information only.
- 3) to whom it must be charged all the expenses which I.C.E. is supporting for the taking in consignment of said materials, which are then allocated to Military Allied Organization.

THE DEPUTY DIRECTOR
(sgd. illegible)

Copy to : HQ.AC., Transportation S/C., Economic Section/Requisition

- Branch, Finance S/C./Chief Accountant.
- Ministry of Transports. Ministry of Industry, Commerce and Labour, General Department of Industry, General Department of Foreign Trade.
- Ministry of Treasury, General State Accounts.
- Ministry of Foreign Affairs, Gen. Depart. of Commer.Aff.
- Interministerial Committee for the Reconstruction. ROME

ALLIED ~~CONTROL~~ COMMISSION
INTER-OFFICE MEMORANDUM *File-107*

SUBJECT: Procedure in re imported vehicles
and spares.
TO Requisition Division
(Att: Lt.Col. Guartier)

FILE No. AC/324/5/Tn5 *307*

5 June 1945

Reference our AC/324/4/Tn5 of 12 May 1945 , and conversation with Maj. Klein.

1. We have no objection to the ordinary port operations and book keeping procedures conducted by ICE.

2. Our only concern is that the authority for disposition and control of the specified material rests with the Tn S/C.

WARNER G. PETERSON
Capt. C.A.C.
Roads Division.

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMZONE

WR
307

PLO/

5 June 45

Subject: Imports of Transport Equipment.

To : I.C.S. Naples
(Attn: Sig. BORGIANO)

1. Reference is made to the letter you have received from your HQ, instructing you no longer to account for a/m supplies, based upon a letter dated 15 May 1945 from Requisition Branch of HQ AC Economic Section.

2. It is believed your HQ has misinterpreted the sense of the letter from Requisition Branch, as officials of that division inform us that their intention was merely to retain control of the disposition of such supplies and that I.C.S. should continue to effect receiving reports at ship-side as formerly.

You will note that para 3 of their letter to your HQ states that you will continue to receive notification notes for accounting purposes.

3. Accordingly, you will be held responsible for checking and issuing receiving reports as formerly on a/m supplies. The procedure for this was set forth in para 5 of my letter dated May 23, 1945 entitled Receiving Reports for civilian supplies.

T.R. Ramsey

T.R. RAMSEY
Capt. Spec-Res.
Port Liaison Officer.

Copy to: Economic Section
Requisition Branch Col Quarter
Tptn S.C. P & W Div. Maj Klein
" " Accts Br Capt Wyatt
" " Capt Peterson
P.L.O. File

509

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INTER OFFICE MEMO

WP
358

AAD/CSW/AA

To : A.C. Truck Brigade (attn. Major Bruce)
From : Transportation Sub-Commission, Administration
Division - Accounts Branch.
Subject : Signatures for Cased Vehicles.

27/A/TN/1

21 May, 1945

1. Reference our letter 27/A/TN/1 dated 27 April 1945 we are still awaiting copies of signed receiving reports.

2. Herewith, additional copies of Receiving reports in respect of vehicles received to date. Please sign one copy of each and return them to this branch.

For the Director :

for *Asi Chello*
(C.S. WYATT) Capt. R.A.
Accountant

Copy to : Transportation Sub-Commission, Roads Div. ✓
(attn. Capt. Peterson)

Transportation Sub-Commission (attn. Major Klein)

INTER-OFFICE MEMO

CSW/lp

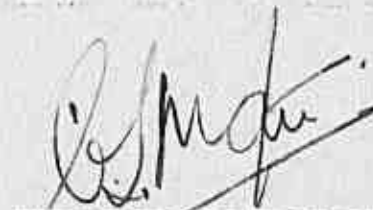
To. : - Roads Division (attn. Capt. Peterson)
From. : - Accounts Branch.
SUBJECT : - Accounting for cased vehicles.

4/A/Tn.1.

27 April 1945

1. Ref. conversation Peterson/Wyatt.

2. Major Bruce has agreed to sign all Receiving Reports in respect of vehicles received by A.C. Truck Brigade and will continue to do so until their allocation is complete; when they reach their ceiling will you please notify this Branch accordingly.


 (C.S. WYATT) Capt. R.A.
 Accountant

Copy to: - Transportation S/C (attn. Major Klein)
 File 27/A/Tn.1.

INTER-OFFICE MEMO

CSW/ly

From : - Transportation Sub-Commission, Administration Division,
Accounts Branch.

To : - A.C. Truck Brigade (attn. Major Bruce).

SUBJECT : - Signatures for cased vehicles.

27/A/Tn.l.

27th April 1945

1. Ref. telephone conversation Major Bruce - Capt. Wyatt.

2. Herewith Receiving Reports in respect of vehicles received to date.
Please sign one copy of each and return them to this Branch.

3. As most of these vehicles were loaded direct from shipside on to
rail wagons and do not pass through an Accounting Depot we receive all our
information from the Port Liaison Officer. In the event of any discrepancy
in figures will you please communicate with me straightaway.

For the Director,


(C. S. WYATT) Capt. R.A.
Accountant

Copy to: - Transportation Sub-Commission Roads Division (attn. Capt. Petersen)

" " (attn. Major Klein)

File 4/A/Tn.l.

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
A.P.O. 394

CSW/lp

To : - Istituto Nazionale Per Il Commercio Estero (attn. Sig. Bordon) Via Torino 107 Roma.

SUBJECT : - Receiving Reports for Trucks discharged at Livorno.

27/A/To.1.

27 April 1945

1. Ref. your 3202/Off. No/lmp. dated 25th April 1945.

2. Your representative's signature has been cancelled on Receiving Reports as per the attached Schedule.

3. We have arranged that future shipments will be signed for by an officer of the A.C. Truck Brigade.



For the Chief Commissioner

Warehouse 12 L. 50 Leghorn (attn. Capt. Ramsey, S. BYATT) Capt. R.A. M/Sgt. Guy) Accountant

Copy to:-

Transportation Sub-Commission Roads Division (attn. Capt. Peterson) (attn. Major Klein)
A.C. Truck Brigade (attn. Major Bruce)

0 7 6 6