

MR 002, Sec. 2 -- FINANCE AND ACCOUNTING

MR 002, Sec. 2 -- FINANCE AND ACCOUNTING

1944 - 1945

DECLASSIFIED

1944 - 1945

Map Room
Box 47
Folder 11

WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
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[REDACTED] TOT

PRIORITY

From: United States Representation Allied Control
Commission for Rumania

To: Allied Force Headquarters, Caserta, Italy

Nr: M 554 16 March 1945

M 554 from Schuyler Rumania to AGWAR OPD attention
General Hull action Fiscal Director information McNarney
MTOUSA, Fiscal Director, G-5.

Following is a brief resume of free money market in
Rumania since last report.

Paper dollars has ranged from 3800 to 4100.
Latest 4000.

Gold Napoleon has ranged from 58000 to 62500.
Latest 62000.

The pound from 10000 to 11900.
Latest 11000.

Daily finance industries states Directors National
Bank have approved issuance of 20000 Lei bank note.

Will be in circulation by latter part of April.

End

Note: This message received by AGWAR as retransmission
from AFHQ under DTG 160135A.

ACTION: Budget Div

INFO: JC/S; Adm Leahy; CG AAF; ASF; OPD; G-2; CAD;
Adm King; Mr. McCloy

CM-IN-16602 (16 Mar 45) EFG: 16/NFT

[REDACTED] pa
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JCS memo, 1-4-74
By RHP, NLR, Date

MAY 15 1974

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[REDACTED] VI

From: United States Representation Allied Control Commission
for Debrecen Hungary

To: Allied Force Headquarters, Caserta, Italy

Nr: Z 681 15 March 1945

Reencipherment of message filed 151310A Key to
Marshall for Bowd info AFHQ G-5. Ref no Z 681.

Rate of exchange pengo for dollar in Debrecen was
120 to dollar on 18th Feb, now is 150. Have not attempted
to find value of good coin in pengo.

Rate of exchange fluctuates according to locality.
No price control is in effect nor any rationing so therefore
no black market in commodities. The State Department cables
regarding food situation.

Here in Debrecen pay for services has remained low
and is below consumer goods, but prices are increasing and
signs of inflation are evident everywhere. A meal in a
restaurant is 25 to 30 pengos and 1 kilo of flour is 7 pengos.
Although in Budapest it is reported to be 100 pengos.

Civil servants have been receiving 240 pengos per
month but will be increased to 400 pengos. In Budapest the
rate of pengos to dollar is reported to be 300.

We are paying in dollars but for present here in
Debrecen where price of any purchasable article is low we are
having finance officer obtain pengos at bank and handling
exchange for personnel.

End

Note: This message received by AGWAR as retrans-
mission from AFHQ under DTG: 152045Z.

ACTION: Budget Div

INFORMATION: JC/S CG AAF OPD CAD Mr McCloy
Adm Leahy ASF G-2 Adm King

CM-IN-16734 (16 Mar 45) DTG 151310A bjm

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JCS memo, 1-4-74

By RHP, NLR, Date MAY 15 1974

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Combined Chiefs of Staff
Col C. R. Peck 77500

25 January 1945

Commanding General
Allied Force Headquarters
Caserta, Italy

Supreme Headquarters
Allied Expeditionary Forces
Main Echelon
Versailles, France

British Joint Staff Mission
Washington, D. C.

Number: WARX 26925

Book Message to Alexander for action, to SHAEF Versailles for Eisenhower and to British Joint Staff Mission pass to British Chiefs of Staff for information, FAN 485 from the Combined Chiefs of Staff.

Financial guide-Austria is subject.

1. Reference is made to paragraph 2 of FAN 411 advising you that the financial guide on Austria would be transmitted separately.

2. For planning purposes you should assume that adequate supplies of Allied military schillings are available and that Allied Forces within Austria will use Allied military schillings (hereinafter called A.M. schillings). Records should be kept of the amounts of all A.M. schillings used by the forces of each nation. The following provisions should apply for the use of A.M. schillings:

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By *RAP*

SM 522-71,
date DEC 12 1973

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a. A.M. schillings will be declared to be legal tender in Austria. Such currency will circulate in Austria interchangeable with Reichsmarks at a rate of blank A.M. schillings for blank Reichsmarks. Reichskreditkassenscheine and other German military currency will not be legal tender in Austria.

b. The rate of exchange to be used exclusively for pay of troops and military accounting purposes will be blank A.M. schillings to the United States dollar and blank A.M. schillings to the pound sterling. A general rate of exchange may be furnished to you later. Holders, other than Allied military personnel, of schilling and Reichsmark currency or deposits will not be entitled to purchase foreign exchange without special permission. They will obtain dollars or pounds, or any other foreign currency or foreign exchange credits, only in accordance with exchange regulations issued by you.

3. In the event that adequate supplies of A.M. schillings are not available, U.S. Forces should plan to use United States yellow seal dollars and regular United States coin and British Forces should plan to use British military authority notes and regular British coin. Records should be kept of the amount of such currencies used. The following provisions should apply for the use of United States yellow seal dollars and British military authority notes:

a. The rate of exchange between the United States yellow seal dollar and the British military authority notes will be \$4.035 to one pound, and the two currencies will be inter-changeable at that rate. The United States Treasury will make the necessary arrangement with the British Treasury.

b. If necessary, a proclamation should be issued requiring all persons to accept United States yellow seal dollars and British military authority notes at the decreed rates. Transactions at any other rates should be prohibited.

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By RHP Date DEC 12 1973

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c. The issuance of United States yellow seal dollars and British military authority notes will cease and A.M. schilling currency will be used in their place as soon as available.

d. United States yellow seal dollars and British military authority notes should be withdrawn from circulation as soon as such withdrawal can be satisfactorily accomplished.

4. Financial Division should be established within the Allied Military Government of Austria which should include in its functions the control of A.M. schillings to be used by the Allied military forces within the area including receipt, storage, issue, exchange, and shipment of such currency. It should maintain all the accounts and records necessary to indicate the supply, control, and movement of such currency, as well as financial data which may be useful in the determination of expenditures arising out of operations or activities involving participation of Allied military forces.

a. In so far as operations relate to the provision of A.M. schillings for the pay and other cash requirements of military formations of Allied Forces, the Financial Division should draw the necessary resources from the currency reserve of the Allied military forces and should record the debit against the Army concerned.

b. In so far as operations relate to the provision of A.M. schillings for civil administration, the Financial Division should draw on the currency reserve of the Allied military forces and should record the debit against the Allied Military Government.

c. If found practicable and desirable, the Vienna Branch of the Reichsbank, or any branch of the Reichsbank, may be designated under direct military control and supervision, as agent for the Financial Division of the Allied Military Government. If for any reason it proves impracticable to use the Reichsbank for this purpose, any other bank

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satisfactory to the Allied Military Government may be used. When satisfied that the designated bank is under adequate control, such bank may be used for official business of the Allied Military Government, and, if necessary, by making credits available, the Allied Military Government may place such bank in a position to finance other banks and branches thereof for the conduct of their business as approved by the Allied Military Government. Simultaneously, steps should be taken to sever all connections between the designated bank and Germany and to issue such instructions as will enable the designated bank to perform the central bank functions deemed necessary by the Allied Military Government.

d. The records of the Financial Division of the Allied Military Government for Austria should indicate in all cases in what currency receipts were obtained or disbursements made by the Financial Division.

5. In your planning you will assume that, until further advised, the Allied Military Government of Austria will take only the following steps relative to the financial matters mentioned below except as further measures may be strictly necessary from a military standpoint:

a. General or limited moratorium will be declared if necessary. In particular, it may prove desirable to prevent foreclosures of mortgages and the exercise of similar remedies by creditors against individuals and small business enterprises.

b. Banks should be placed under such control as deemed necessary in order that adequate facilities for military needs may be provided and to insure that instructions and regulations issued by the military authorities will be fully complied with. Banks may be closed temporarily in

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f. No governmental or private bank or agency should be allowed to issue bank notes or currency.

g. A proclamation should be issued immediately prohibiting all transfers of or other dealings in real estate and securities except under license.

6. All dealings in gold and foreign exchange and all foreign financial and foreign trade transactions of any kind, including all exports and imports of currency, should be prohibited except as permitted under such regulations as may be issued by the Allied Military Government of Austria. Immediately upon occupying the country, arrangements should be made for policing the Austrian borders in order especially to prevent the importation of Reichsmark currency and securities. Except as otherwise authorized by the Allied Military Government, local banks should be permitted to open and operate only schilling and mark accounts; but, if yellow seal dollars and British military authority notes are legal tender, they may be accepted at the decreed rate of exchange and should be turned in as directed by the military authorities in exchange for schilling (or mark) currency at the decreed rate of exchange.

7. Non-yellow seal United States dollar notes and regular British pound notes will not be legal tender. No person, agency or bank engaged in the exchange of money should be allowed to acquire or otherwise deal in these notes except as the military authorities may authorize. U. S. Army and Navy Finance Officers and British Paymasters may, however, be authorized to accept non-yellow seal U.S. dollar notes and regular British pound notes from United States and British military or authorized personnel for conversion into local currency at the decreed rate of exchange, after satisfying themselves as to the source of the notes.

8. All bona fide government pensions, allowances, and social security payments, should continue to be paid, but steps should be taken as soon as practicable for a study of pensioners' records with a view to nullifying all

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unnecessary and undesirable pensions and bonuses of Nazi inception.

9. The railways, postal, telegraph, and telephone services, radio and all government monopolies should be placed under the control of the military authorities and their revenues made available to the Military Government.

10. You will, consistent with international custom and usage, maintain existing tax laws, except that discriminatory taxes introduced under the Nazi Regime should be abolished. Prompt action should be taken to maintain the inflow of revenue at the highest possible level. You will resume service on the public debt as soon as military and financial conditions permit, after consultation with the Combined Chiefs of Staff.

11. In the administration of financial matters, the Allied Military Government of Austria may, at its discretion, accept the services of any Austrian Nationals who may place themselves at its disposal and who are deemed to be acceptable after appropriate investigation.

12. In planning you should bear in mind that it is intended to conduct a general conversion into A.M. schillings of the Reichsmark and Rentenmark currency circulating in Austria as soon as practicable after complete occupation. You will receive further instructions on this matter but in the meantime you should not make plans which would conflict with this objective.

End.

ORIGINATOR: CC/S

INFORMATION: Adm. Leahy, CG AAF, OPD, Gen. Bissell, Adm. King, Budget Div, Gen. Hilldring, C of S.

CM-OUT-26925 (Jan 45) DTG 260143Z mlm

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[REDACTED] "IVI"

From: Allied Force Headquarters, Caserta, Italy
To : War Department
Headquarters, Communications Zone, European Theater
of Operations, US Army, Paris, France
No : FX 60819 30 November 1944

FX 60819 action to ETOUSA info to AGWAR Washington
signed McNarney cite NAFIN. For action ETOUSA for Fiscal
Director. For information AGWAR, reference W 65647.

Understand Major Lawrence Grunder ASW 261221 is
now assigned to Petroleum Section, Delta Base Section.
Request you determine origin of \$5,000 transferred to
account of Major Grunder. This sum being transferred from
Union Bank of Switzerland, Zurich, by order of Banque
Nationale Roumania, Bucharest, through Bank of American
NT and SA of San Francisco, California to Security First
National Bank of Los Angeles, California. Treasury Depart-
ment withholding completion of transfer pending receipt of
this information. Application for payment order received
by San Francisco Bank 10th October 1944 apparently Grunder
arranged for remittance while in Roumania. At this bank
Grunder made payable to wife class E allotment, \$270.00.
Request your office reply direct to AGWAR referring to their
W 65647 citing SPINT dated 20th November this year.

End

ACTION: ASF

CM-IN-783 (1 Dec 44) 1409Z m/m

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~~SECRET~~
Combined Chiefs of Staff
77500

25 October 1944

Headquarters, Communications Zone,
European Theater of Operations,
Main Echelon,
Paris, France

Supreme Headquarters,
Allied Expeditionary Forces,
Rear Echelon,
London, England

Commanding General,
Allied Force Headquarters,
Caserta, Italy

Commanding General,
United Kingdom Base Section,
London, England

Number: WARK 52028

Book message to Wilson for action, to SHAEF London for Eisenhower, to Central District United Kingdom Base Section London pass to British Chiefs of Staff for information, FAN 443 from the Combined Chiefs of Staff.

Question of sending technical experts to the U.S. to discuss financial and economic questions (Reference NAF 795) was originally raised by Italian government in July 1944. The U. S. Department of State replied that there was no objection to receiving such a mission.

Quinto Quintieri and Raffaele Mattioli are acceptable to U. S. Government.

Terms of reference of proposed visit have been refined no more narrowly than to receive technical representatives to discuss various technical questions of mutual interest to the two governments. No visit to London has been proposed.

CM-OUT-52028 (25 Oct 44)

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Number: WARX 52028

25 October 1944

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It is desired that you permit travel to U. S. of Quinto
Quintieri and Raffaele Mattioli and a staff of two secretar-
ies and 1 stenographer.

Allied Commission should be asked to approve the release of a
sum to be determined by you and make arrangement for issuance
of payment instructions from the post - liberation blocked
account of the Italian Government in the U. S. That sum will
be used to cover the expenses of the technical mission.
Treasury approves such release. If the mission requires a
small sum of dollars for initial travel expenses, it is
suggested that gold seal dollars be given them.

End.

ORIGINATOR : CC/S

INFORMATION: Adm. Leahy
CG AAF
OPD
Gen. Bissell
Adm. King
LOG

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RHD 7-1-71

CM-OUT-52028 (25 Oct 44) 2052Z hy

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[REDACTED]
Joint Chiefs of Staff 77500

4 October 1944

Commander in Chief
USAF in Pacific Ocean Areas
Pearl Harbor, T.H.

Number: WAR 41148

To Nimitz from the Joint Chiefs of Staff.

With reference to CINCPAC and CINCPOA [REDACTED] letter
serial 000531 of July 14, 1944.

Treasury Department proposes revocation of the special regulations over currency of Hawaiian series in order that such currency and regular series U.S. currency may circulate interchangeably in Hawaiian Islands and in Central Pacific Islands. Treasury is prepared to proceed with revocation of special regulations over currency of Hawaiian series in respect Territory of Hawaii. Currency provisions in financial directives for Japanese mandated islands and Guam shall accordingly be considered amended so as to permit use of both currency of Hawaiian series and of regular series U.S. currency in areas. Corresponding alterations should be made in financial arrangements for Gilbert Islands (secret dispatch 292344 October 1943) after you have notified British High Commissioner Western Pacific accordingly. For your information, Treasury will gradually retire all currency of Hawaiian series through banking channels.

End

ORIGINATOR: JCS

INFORMATION: ASF, OPD, G-2, Adm King, Budget Div.

GM-OUT-41148

(4 Oct 44)

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JCS memo, 1-4-74

By RHP, NLR, Date MAY 15 1974

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WS

~~SECRET~~

Combined Chiefs of Staff
WD 77500 Col C.R. Peck FACS 82

19 September 1944

Supreme Headquarters
Allied Expeditionary Forces
Rear Echelon, London, England

Supreme Headquarters
Allied Expeditionary Forces
Main Echelon, Versailles, France

Number: WARX 33305

To SHAEF London and SHAEF France for Eisenhower, FACS 82 from
the Combined Chiefs of Staff.

Subject: Rate of exchange for the German mark.

1. Reference paragraph 4 of the revised financial guide for Germany, appendix "C" of directive on military government in Germany prior to defeat or surrender (C.C.S.551/5), dispatched to you by air courier on 25 August 1944, you will not establish any rate of exchange for the mark on your entry into Germany and you will therefore issue no proclamation in regard to rate of exchange. For the purposes of pay of troops and your internal accounting only however you will use a rate of 10 marks to the dollar and 40 marks to the pound sterling. No publicity should be given to this internal military rate.
2. It is the intention that a general rate of exchange for the mark will not be established until some time after your entry into Germany. You should therefore report to the Combined Chiefs of Staff after your entry into Germany on economic and financial conditions prevailing in that country in order to assist decision as to general rate.
3. Reference to paragraph 1 of above - mentioned revised financial guide for Germany, the rate between Allied military marks and Reichsmarks will be 1 Allied military mark for 1 Reichsmark.

CM-OUT-33305

(20 Sep 44)

End

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Number: WARX 33305

19 September 1944

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RHP 7-1-71

ORIGINATOR : CC/S

INFORMATION: Adm. Leahy
CG AAF
OPD
Gen. Bissell
Mr. McCloy
Adm. King
Gen. Richards

CM-OUT-33305 (20 Sep 44) 0152Z hy

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"AMUG"
PRIORITY

5 part msg
on Allied military
marks for use in Germany

From: Supreme Headquarters Allied Expeditionary Forces,
London, England

To: War Department

No: S 59469 VOG 128 9 September 1944

SHAEF Main signed Eisenhower 082345 Sept AGWAR for Combined Chiefs of Staff for Combined Civil Affairs Committee information to Hilldring and British Chiefs of Staff info SHAEF FWD and SHAEF Military Mission to France for G-5 and Headquarters, Communications Zone for G-5 for Fiscal Director. This is VOG 128 S 59469 (Cipart One)

1. Because of operational factors it has been necessary for Fiscal Director ETOUSA after consultation Paris with SHAEF and US Treasury Representatives to give preliminary instructions to US Finance and Disbursing Officers substantially along following lines: - "Memorandum. There is being delivered to you a supply of Allied military marks for each finance unit under your jurisdiction. The following.

End.

ACTION: CCAC

INFORMATION: CCS, Gen Somervell, OPD, Gen Bissell,
Gen Richards, Adm. King, Col. Park, Mr McCloy,
C of S.

CM-IN 7668 (9 Sept 44) 0826Z om

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By SR Date AUG 17 1973

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~~TOPSECRET~~ "AMUG"

From: CG, Supreme Headquarters, Allied Expeditionary Forces
London, England

To: War Department
Supreme Headquarters, Allied Expeditionary Forces
Forward on the Continent
Headquarters, Communications Zone, European Theater
of Operations, US Army, France

No: S 59469 9 September 1944

Cipart two of S 59469 DTG 082345 TOPSEC.

These marks will be used officially for all payments by the United States in Germany. Finance Officers are authorized to accept and disburse German reichsmarks and Rentenmarks but are not authorized to accept Reichscreditkassen currency (Marks which were issued to German troops for use outside of Germany). No official rate of exchange has been announced or fixed by Combined Chiefs of Staff or Shaef. Until such time as an official rate of exchange is announced or otherwise fixed, funds in the possession of troops will be exchanged on a basis of 20 marks for one dollar. Conversation at this rate will be applied only to the funds in the possession of the troops at the time of Germany or pay due them. In no case will more than one month's pay be paid.

End

ACTION: CCAC
INFO : CCS, GEN SOMERVELL, OPD, GEN BISSELL, GEN RICHARDS,
ADM KING, COL PARK, MR McCLOY, C OF S

CM-IN-7742 (9 Sep 44) 1008Z mcs

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~~SECRET~~ - AMUG
PRIORITY

From: CG Supreme Headquarters, Allied Expeditionary Forces
London, England

To: War Department
Supreme Headquarters, Communications Zone
US Army, France
Supreme Headquarters, Allied Expeditionary Forces
Forward on Continent.

No. S 59469 9 September 1944

Part three and four of S59469 DTG 082345, ~~Top Secret~~

At this rate. Allied military marks may be accepted by Finance Officers for the purchase of War Bonds, PTA'S, soldiers deposits, and for all other purposes at the same rate. Vouchers in payment for purchases of supplies and services will be stated in marks and converted at the rate of 20 marks to the dollar for accounting purposes. A separate account will be opened in the books of each Finance Officer for the marks received - in equivalent dollar value. As marks are expended, the amounts so expended will be picked up in the account of the Finance Officer in dollars converted at this rate and credit taken in dollars for the expenditure. Each entry debiting the Finance Officer with the amounts so spent will be shown as "transferred from mark account". When the official rate of exchange is established, the marks then on hand will be accounted for at the official rate of exchange. In order to reconcile the mark account with the dollar account, it is necessary that careful records be kept of all transactions in marks at the rate of 20 marks to the dollar. This is especially important in the event the official rate of exchange is set at any figure

CM-IN 7669

(9 Sept 44)

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~~TOP SECRET~~ - ANUG

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From: CG Supreme Headquarters, Allied Expeditionary Forces
London, England

No. S59469 9 September 1944

other than the rate of 20 to the dollar. A report will be rendered to this office at the time the official rate is announced, showing the transactions in German marks to include:

- A. Amounts used for exchange of funds.
- B. Amounts expended on vouchers.
- C. Amount of collections to include cash sale of war bonds, PTA'S, soldiers deposits, and other.

END

ACTION: CCAC

INFO: CCS, Gen Somervell, OPD, Gen Bissell, Gen Richards,
Adm. King, Col Park, Mr McCloy, C of S.

CM-IN 7669

(9 Sept 44)

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J. Memo

By

SR

SM-522-71
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~~TOP SECRET~~ "AMUG"

PRIORITY

~~TOP SECRET~~

From: Supreme Headquarters, Allied Expeditionary Forces
London, England

To: War Department
Supreme Hq, Allied Expeditionary Forces, Forward
on the Continent.
Headquarters Communications Zone, European Theater
of Operations, U S Army, France

No. S 59469 9 September 1944

Part 5 of S 59469 DTG 082345, ~~top secret~~.

Receipts broken down as to categories. Troops in Alsace Lorraine will be paid in French Francs and no use of Allied Military marks will be made until the Troops cross into Germany. The French authorities will announce the rate at which French francs will be accepted in Alsace Lorraine for purchases of supplies and services priced in marks during the period in which Reichsmarks will continue to circulate in this area.

No publicity will be given to this rate or to any information included in this letter. Signed N H Cobbs, Brigadier General, Fiscal Director, USA.

End

ACTION: CCAC

INFO ; CCS, GEN SOMERVELL, OPD, GEN BISSELL, GEN RICHARDS,
COL PARK, MR McCLOY, ADM KING, C OF S

CM-IN-7713 (9 Sep 44) 0913 mcs

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J.C.S. Regrading Memo SM-522-71

~~TOP SECRET~~

By SR Date AUG 17 1973

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~~TOP SECRET~~ - AMUG
PRIORITY

~~TOP SECRET~~

From: Supreme Headquarters Allied Expeditionary Forces
London. England

To: War Department
Supreme Hqs, Allied Expeditionary Forces, Forward
on the Continent
Hqs Communications Zone, European Theater of
Operations, US Army France

No. 359469 9 September 1944

Part 6 of 359469 DTG 082345, ~~Man Sec~~

Instructions are for your information and advance notice only and you will take no action to carry them into effect until you receive a further express instruction from me on the matter."

2. We are advised that it will be necessary for such instructions to be put into operation if an emergency arises unless an appropriate directive from the CCS can be sent to the field in time.

3. We have cabled Fiscal Director that latest information in London is that an agreement has been reached between the two treasuries on 10 marks to the dollar and 40 marks to the pound and also that British paymasters are being instructed by War Office to use rate of 40 marks to the pound.

4. Cable promptly any instructions you may have on the matter.

ACTION: CCAC END
INFO : CCS, GEN SOMERVELL, GEN BISSELL, GEN RICHARDS
ADM KING (COL PARK), MR McCLOY, OPD, G OF S

CM-IN-7712 (9 Sep 44) 0913Z mcs

DECLASSIFIED
J.C.S. Regrading Memo SM-522-71

~~TOP SECRET~~

By SR Date AUG 17 1973

002

WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
INCOMING ~~CLASSIFIED~~ MESSAGE

PRIORITY

~~SECRET~~

From: Allied Force Headquarters, Caserta, Italy

To: War Department

Nr: FX 92434

5 September 44

TOPSEC FX 92434 to SHAEF for G-5 info AGWAR for CCS
signed Wilson cite FHGEG

Earliest possible shipment total amount Austrian
currency mentioned in Para 3 of your S-58330 of 24 August
via air to DUKO requested. Consignee Allied Financial
Agency Naples (not AFA Rome). As soon as we obtain CCS
authority we propose to set up currency section empowered
to make necessary advances.

End.

Note: No 58330 is CM-IN-22505 (24 Aug 44) CC/s.

Action: CC/S
Info: Admiral Leahy
General Arnold
General Handy
General Bissell
General Hilldring
Admiral King
Budget Division

CM-IN-4223 (5 Sept 44)

1908Z

lav

~~SECRET~~
DECLASSIFIED
JCS LETTER, 7-8-78
BY SR, DATE AUG 17 1973

.002

COPY NO. 33

THE MAKING OF AN EXACT COPY OF THIS MESSAGE IS FORBIDDEN 34-70724

WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
INCOMING CLASSIFIED MESSAGE

~~TOP SECRET~~ ANUG

PRIORITY

~~TOP SECRET~~

From: CG Allied Force Headquarters, Caserta, Italy
To: War Department
CG Supreme Headquarters, Allied Expeditionary Forces,
London, England
Re: FX 90909 2 September

FX 90909 ~~TOP SECRET~~ to SHAEF repeated for info to
TROOPMS, repeated for info AGWAR signed Wilson cite FHGEG

1. Such consideration as is possible has been given
to your S 58330 of 24 August. But until a reply to NAF 749
is received, and the responsibilities of this HQ clearly
defined, it is not possible to give firm advice on the
points you raise.

2. Tentatively we accept the estimate contained
in your 3rd para. Believe that consignee should be AFA
which should make appropriated holding arrangements with
Bank of Italy on Rome. We cannot issue any firm instruction
until we receive a directive.

End

FOOTNOTE: 558330 is CM-IN-22505 (24 Aug 44) CC/S
NAF 749 is CM-IN-6569 (8 Aug 44) CC/S

ACTION: CC/S

INFO : Adm. Leahy, Gen Arnold, OPD, Gen Bissell,
Gen Hildring, Adm King, Bud Div., Log
CM-IN-1422 (2 Sep 44) 1321Z jb

~~TOP SECRET~~
DECLASSIFIED
JCS LETTER, 7-5-72
BY , DATE

AUG 17 1973

33

COPY No.

002
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24-75724

WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
INCOMING CLASSIFIED MESSAGE

~~TOP SECRET~~ - TOP

PRIORITY

From: CG, Supreme Headquarters, Allied Expeditionary
Forces, London, England

To: War Department

No: 858330

24 August 1944

~~TOP SECRET~~. From SHAEF, 858330, to AFHQ for Wilson
repeat to AGWAR for CCS for information signed Eisenhower
cite SHGE.

You will no doubt require currency in your hands to
provide for needs of forces mentioned in your NAF 749 dated
29 July to CCS and also for any troops from your command
proceeding direct to Bavaria.

Reference your NAF 749, we are cabling to CCS, re-
peated to you, requesting instructions what currency is
to be used in the initial period. Meanwhile it would be
of great assistance to have your advice on:

- A. Approximate requirements.
- B. Approximate date required.
- C. Consignee.

For your information we estimate that the equival-
ent of $3\frac{1}{2}$ million pounds sterling should be sufficient for
four months requirements on basis of $2\frac{1}{2}$ million for troops
and one million for Military Government requirements. We
anticipate that this might involve say 300 boxes, weight 15
tons.

CM-IN 22505

(24 Aug 44)

DECLASSIFIED
JCS LETTER, 7-5-78
1984/10/17 17 1973

~~TOP SECRET~~

33

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002

WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
INCOMING CLASSIFIED MESSAGE

~~TOP SECRET~~ - TOP

PRIORITY

~~TOP SECRET~~

Page 2

From: CG, Supreme Headquarters, Allied Expeditionary
Forces, London, England

No: 358330

24 August 1944

As regards troops for Bavaria we should be grateful
for similar information.

End.

Footnote: NAF 749 is CM IN 6569 (8 Aug 44) CCS

ACTION: CC/S

INFO: Adm Leahy
Gen Arnold
OPD
Gen Bissell
Budget Div
Adm King
Gen Hilldring

DECLASSIFIED
JCS LETTER, 7-5-72
BY SA, DATE

AUG 17 1973

CM-IN 22505 (24 Aug 44) 2154Z om

~~TOP SECRET~~

COPY No.

33

WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
INCOMING CLASSIFIED MESSAGE

~~SECRET~~ "UHR"

From: U.S. Military Attache, Stockholm, Sweden

To: War Department

No. 552 19 August 1944

Nr 552 to MILID.

Summary of current information from State and US Treasury Attaches exposes the transfer of considerable capital from Germany to Sweden now taking place. Reur 266 Jan 3 and my 62 Feb 18 and 229 March 30. Large quantities of diamonds from four to thirteen carats being brought via courier pouch and sold here. Imports of consumer goods from Germany now six times normal, with importers in many cases not sending payment to German exporters. Considerable goods being shipped to Swedish freeport for storage. Goods are being exported to Sweden with two prices, the lower one being used for the clearing arrangement, and the difference between the two being credited in Sweden to the German exporter. Germans are ordering ships in Sweden through dummies with intention of transferring title after the war. Gold, dollars, and pounds are being brought in from Europe and sold on black market for kroner. Proceeds are invested in Swedish securities for accounts of prominent business men and leaders in German. Swedish currency also being bought with Norwegian currency brought in via Finland.

These operations have recently shown large increase and are increasing at present time. No evidence of works of art being shipped here.

Rayens

FOOTNOTE: 229 is CM-IN-21672 (30 Mar 44) G-2

ACTION: G-2

INFO : CG AAF OPD Col. Park Log
CM-IN-18409 (20 Aug 44) 1453Z glco

~~SECRET~~
DECLASSIFIED

E. O. 11652, Sec. 3(E) and 5(D) or (2)

OSD letter, May, 3, 1972

By SLR

Date AUG 17 1973

COPY No.

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42

WAR DEPARTMENT
CLASSIFIED MESSAGE CENTER
INCOMING CLASSIFIED MESSAGE

CRYPTOGRAPHIC SECURITY REQUIRES ADDITION OF
LETTERS "TOP" TO CLASSIFICATION OF REPLY TO
THIS MESSAGE.

From: CG, Rear Echelon, General Headquarters, Southwest
Pacific Area, Brisbane, Australia.

To: War Department.

Nr: C 15665 3 August 1944

C 15665 from GHQ SWPA sgd MacArthur to AGWAR.

Authorization of Commanding General USAFFE given to
the release of \$15,000,000 to the Philippines Commonwealth
Government of appropriation from S tax funds appropriated
in accordance with provisions of Act of December 23rd 1944
to be used for purchase of relief supplies.

End

ACTION: CAD

INFO : ASF
OPD
Col Park
Mr McCloy

DECLASSIFIED

E. O. 11652, Sec. 3(E) and 5(D) or (E)

OSD letter, May, 3, 1972

By SLR Date AUG 17 1973

CM-IN-2630 (3 Aug 44) 2137Z ejm

32

002

COPY NO.

THE MAKING OF AN EXACT COPY OF THIS MESSAGE IS FORBIDDEN

~~TOP SECRET~~ DISPATCH

DRAFTER 13-2 L S SMT WAR EX 5070		ADDRESSEES		PRECEDENCE
FROM CMO	FOR ACTION INFORMATION	ASTERISK (*) MAILGRAM ADDRESSEE		1
RELEASED BY R. S. EDWARDS		CINCPOA		2
DATE 12 JANUARY 1945		COMINCH		3
TOR CODEROOK 2154/11		BUSANDA		4
DECODED BY	FOR ACTION INFORMATION	BUSANDA		5
PARAPHRASED BY FISHER		DEFERRED		6
CHECKED BY FISHER		BASEGRAM		7
ROUTED BY FISHER	DEFERRED		8	
BY	DEFERRED		9	
BY	DEFERRED		10	
BY	DEFERRED		11	
BY	DEFERRED		12	
BY	DEFERRED		13	
BY	DEFERRED		14	
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AN ADMINISTRATIVE.				15
171530 MCR 4423				16
IF OPERATIONAL CHECK BELOW				17
<input type="checkbox"/>				18

Originator fill in DATE AND TIME GROUP (Use G. C. T.)

ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

YOUR 082349 PROVISIONAL EXCHANGE RATE OF 10 SUPPLEMENTARY YEN TO THE U.S. DOLLAR HAS BEEN ESTABLISHED FOR ICEBERG. RATE TO BE USED EXCLUSIVELY FOR PAY OF MILITARY AND NAVAL PERSONNEL AND FOR ACCOUNTING PURPOSES.

TOTAL YEN OF IN 100 YEN NOTES AND 100 IN 100 YEN NOTES
DRENCH AS PER ENCLOSEURE & YOUR SERIAL 081512

MCR ORIGINAL DISTRIBUTION.

13-2(#1)....ORIG

COMINCH(#2 9)....BUSANDA(#10)....

DECLASSIFIED
E. O. 11652, Sec. 8(E) and 8(D) or (2)
OSD letter, May, 4, 1972
By SLR Date AUG 17 1973

No. 1 ADMIRAL. No. 2 FILE. No. 3F-1 OR CHARTROOM. No. 4 SPECIAL.

~~TOP SECRET~~

~~TOP SECRET~~ DISPATCH

DRAFTER	EXT.	ADDRESSEES	PRECEDENCE
FROM	CINCPQA	ASTERISK (*) MAILGRAM ADDRESSEE	1
RELEASED BY	26 NOVEMBER 1944	CNO	PRIORITY 2
DATE			ROUTINE 3
TOR CODEROOM		<i>[Handwritten Signature]</i> INFORMATION FOR ACTION	DEFERRED 4
DECODED BY	ROBERTS		BASEGRAM 5
PARAPHRASED BY	FISHER CHECKED BY FISHER		6
ROUTED BY	FISHER DITTOED BY FISHER		7
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.			8
260952	NCR 4328		PRIORITY 9
			ROUTINE 10
			DEFERRED 11
			BASEGRAM 12
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Originator fill in DATE AND TIME GROUP (Use G. C. T.)

ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

(CINCPQA SENDS ACTION CNO. TOP SECRET.)

YOUR TOP SECRET SERIAL 0233413. CURRENCY REQUIREMENTS COVER 3 MONTHS PERIOD AND NOT CONSIDERED EXCESSIVE. NEW ORDER FOR CURRENCY SHOULD PROVIDE THAT 50% OF TOTAL YEN BE IN 100 YEN NOTES AND 25% IN 20 YEN NOTES BALANCE AS PER ENCLOSURE A YOUR SERIAL 0233413.

DECLASSIFIED

E. O. 11652, Sec. 3(E) and 5(D) or (B)

OSD letter, May, 3, 1972

By SLR

Date

AUG 17 1973

NCR ORIGINAL DISTRIBUTION.

13-2(#1)....ACT

13(#2)....COMINCH(#3-10)...12(#11)....

No. 1 ADMIRAL.

No. 2 FILE.

No. 3F-1 OR CHARTROOM.

No. 4 SPECIAL.

~~TOP SECRET~~

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COPY NO.

002

260952

OPNAV 19-78

~~TOP SECRET~~ DISPATCH

DRAFTER SABIN	EXT. WAR 6970	ADDRESSEES	PRECEDENCE
FROM CNO		ASTERISK (*) MAILGRAM ADDRESSEE	1
RELEASED BY HORNE		CINCPA	PRIORITY 2
DATE 21 NOVEMBER 1944			ROUTED RRRR 3
TOR CODEROOM 1936/20			DEFERRED 4
DECODED BY			BASEGRAM 5
PARAPHRASED BY MCDONOUGH	CHECKED BY MCDONOUGH	COMGEN 10TH ARMY	6
ROUTED BY READY	DITTOED BY MCDONOUGH		7
			PRIORITY 9
			ROUTED RRRR 10
			DEFERRED 11
			BASEGRAM 12
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			14
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.			IF OPERATIONAL CHECK BELOW 15
201915		NCR 5702	<input type="checkbox"/> 16

Originator fill in DATE AND TIME GROUP (Use G. C. T.)

ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

YOUR SERIAL 000955 OF NOVEMBER 4 REFERS. PROVISIONAL RATE FOR MILITARY PURPOSES OF 20 YEN TO 1 US DOLLAR HAS BEEN TENTATIVELY AGREED UPON FOR ICEBERG. RATE TO BE CONFIRMED BY DESPATCH WHEN APPROVED BY JCS. EXPECT 600,000,000 YEN AVAILABLE 14TH NAVAL DISTRICT BY 15 JANUARY BUT NOT IN DENOMINATIONS REQUESTED. AMPLIFYING LETTER FOLLOWS.

ORIGINAL DISTRIBUTION:

OP-13-2(#1)....ORIG

COMINCH(#2-9)13(#10)....OP01(#11).....

DECLASSIFIED
 E. O. 11652, Sec. 3(E) and 5(D) or (2)
 OSD letter, May, 3, 1972
 By SLR Date AUG 17 1973

No. 1 ADMIRAL. No. 2 FILE. No. 3F-1 OR CHARTROOM. No. 4 SPECIAL.

~~TOP SECRET~~

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COPY 05

002
 OPNAV 19-78 201915

DISPATCH

DRAFTER OP-13/EAH		EXT. 2612	ADDRESSEES	PRECEDENCE	
FROM COMINCH AND CNO		FOR ACTION	ASTERISK (*) MAILGRAM ADDRESSEE	1	
RELEASED BY R S EDWARDS			CINCPGA	PRIORITY	2
DATE 8 NOVEMBER 1944				ROUTINE	3
TOR CODEROOH Ø82256				DEFERRED	4
DECODED BY		BASEGRAM		5	
PARAPHRASED BY MONROE		FOR INFORMATION	PRIORITY	6	
CHECKED BY MCKEEL			ROUTINE	7	
DITTOED BY			DEFERRED	8	
ROUTED BY MONROE			BASEGRAM	9	
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.				IF OPERATIONAL CHECK BELOW	
Ø82237		NCR 47825	<input type="checkbox"/>	10	

Originator fill in DATE AND TIME GROUP (Use G. C. T.)

ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

ON BASIS YOUR 290509 USE OF CURRENCY YOUR Ø8Ø622 OCTOBER AUTHORIZED.

COMINCH: COPIES 1 TO 8 INCLUSIVE.

SCR PASSED TO NCR FOR FURTHER DISTRIBUTION TO: OP13, OP13-2.

DECLASSIFIED

E. O. 11652, Sec. 3(E) and 5(D) or (E)

OSD letter, May. 1, 1972

By SLR

Date

AUG 17 1973

No. 1 ADMIRAL. No. 2 FILE. -No. 3F-1 OR CHARTROOM. No. 4 SPECIAL.

TOP SECRET

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COPT NO. **3**

OPNAV 19-70 **002**

Ø82237

DRAFTER	EXT.	ADDRESSEES	PRECEDENCE
FROM CINGPOA		ASTERISK (*) MAILGRAM ADDRESSEE	1
RELEASED BY		CNO	PRIORITY 2
DATE NOV 2 1944			ROUTINE 3
TOR CODER ROOM 022034		INFORMATION FOR ACTION	DEFERRED 4
DECODED BY P/L			BASEGRAM 5
PARAPHRASED BY WJ MONTGOMERY	CHECKED BY MONTGOMERY		MGM 6
ROUTED BY MONTGOMERY	DITTOED BY MONTGOMERY		PRIORITY 9
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.			ROUTINE 10
			DEFERRED 11
			BASEGRAM 12
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290509 NCR 14021 (Use G. C. T.)

ORIGINATOR fill in DATE AND TIME GROUP (Use G. C. T.)

ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

~~TOP SECRET~~

REFER COMINCH AND CNO 242015. REQUEST RECONSIDERATION MY RECOMMENDATION TO USE US CURRENCY IN DETACHMENT OPERATION IN VIEW OF FACT ALL CIVILIANS WILL BE EVACUATED FROM DETACHMENT AREA

DECLASSIFIED

E. O. 11652, Sec. 5(E) and 5(D) or (E)
OSD letter, May, 3, 1972

NCR ORIGINAL DISTRIBUTION:

COMINCH(#1TO#8).....ACT

13(#9).....13-2(#10).....

By SLR Date AUG 17 1973

ACTION: F-1

No. 1 ADMIRAL. No. 2 FILE. No. 3F-1 OR CHARTROOM. No. 4 SPECIAL.

~~TOP SECRET~~

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COPY NO. 04

OPNAV 19-78 002

290509

~~TOP SECRET~~ DISPATCH

DRAFTER OP-13/EAH	EXT. 2612	ADDRESSEES ASTERISK (*) MAILGRAM ADDRESSEE	PRECEDENCE	
FROM COMINCH AND CNO	FOR ACTION	CINCPDA	PRIORITY 1	
RELEASED BY R S EDWARDS			ROUTINE 2	
DATE 25 OCT 1944			DEFERRED 3	
TOR CODEROOM 0633/25			DEFERRED 4	
DECODED BY	INFORMATION		BASEGRAM 5	
PARAPHRASED BY ELV			CHECKED BY NCKEEL	PRIORITY 6
ROUTED BY ELV			DITTOED BY	ROUTINE 7
				DEFERRED 8
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.			BASEGRAM 9	
242015 NCR 47548			PRIORITY 10	
Originator fill in DATE AND TIME GROUP			ROUTINE 11	
			DEFERRED 12	
			BASEGRAM 13	
			IF OPERATIONAL CHECK BELOW 14	
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ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT (Use G. C. T.)

YOUR 080622. CNO TOP SECRET SERIAL 0210513 DATED 9 SEPTEMBER AND ENCLOSURES THERETO TRANSMITTED JOS APPROVAL OF ISSUANCE SUPPLEMENTAL MILITARY YEN CURRENCY. THIS IN ACCORDANCE TREASURY AND STATE DEPARTMENT VIEWS AND CURRENCY BEING PRODUCED FOR EARLY DELIVERY. FINANCIAL DIRECTIVE BEING PREPARED CONTEMPLATES PERMITTING EMERGENCY USE U.S. CURRENCY.

COMINCH: COPIES 1 TO 8 INCLUSIVE.

SCR HAS DELIVERED TO NCR FOR FURTHER DISTRIBUTION TO

**OP-13.....
OP13-2.....**

DECLASSIFIED
E. O. 11652, Sec. 3(E) and 5(D) or (E)
OSD letter, May, 3, 1972
By SLR Date AUG 17 1973

No. 1 ADMIRAL. No. 2 FILE. No. 3F-1 OR CHARTROOM. No. 4 SPECIAL.

~~TOP SECRET~~ 3

Handle only in accordance with "Top Secret" instructions contained in Article 76, Navy Regulations. COPY NO.

OPNAV 19-78. **002**

242015

DRAFTER	EXTENSION NUMBER	ADDRESSEES	PRECEDENCE
FROM FOTALI		ASTERISK (*) MAILGRAM ADDRESSEE	1
RELEASED BY		CINCOMED	PRIORITY 3
DATE 18 MARCH 1944		ADMIRALTY	ROUTINE 4
TOR CODEROOM 0210			DEFERRED 6
DECODED BY WEIGMAN/KARABINUS/BICKEL/STRONG		NOIC PALERMO	7
PARAPHRASED BY TORSEY		SNO EAST SICILY	8
		VAM AND F.O. MED F.O.	9
		CINCEP	PRIORITY 10
		SNORSKA	CEYLON 11
		FOLEM	COMNAVNAV 12
		SNO LEVANT AREA (HAIFA)	ROUTINE 13
		NOIC WEST AFRICA	DEFERRED 14
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.			15
FISHER	151653	NCR 8913	IF OPERATIONAL CHECK BELOW 16
			<input type="checkbox"/> 17

ORIGINATOR FILL IN DATE AND TIME: DATE TIME GCT

ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

PART 1 151530 NCR 8908
 PART 2 151653 NCR 8913

(CINCOMED ADMIRALTY INFO V.A. MALTA AND F.O. MED. F.O. CEYLON CINCEP SNORSKA FOLEM SNO LEVANT AREA(HAIFA) COMNAVNAV NOIC WEST AFRICA SNO EAST SICILY NOIC PALERMO FROM FOTALI.)

(1) MINISTER OF MARINE HAS REVISED RATE OF ADVANCES TO BE PAID TO ITALIAN WARSHIP L DIFFERENTIATING BETWEEN 3 CLASSES. A. BATTLESHIPS WITH REDUCED COMPLEMENT IN MED. AND CANAL ZONE. B. OPERATING UNITS AND SUBS IN MED. AND ON AFRICAN COAST. C. ALL OTHER UNITS IN ASIATIC OR AMERICAN WATER.

SIMPLIFICATION NEW SCALE COMES INTO EFFECT 1ST APRIL AND ARE AGREED AS A DEBIT TO ITALIAN GOVERNMENT. ITALIAN AUTHORITY WILL MAKE OWN ARRANGEMENTS FOR PAYMENT DE SHIPS

PAGE 1.

~~SECRET~~

AS RECEIVED.

Make original only. Deliver to Code Room Watch Officer in person. (See Art. 76 (4) NAVREGS.)

OPNAV-NCR-15
 161653 00.2

ACTION	
F-0	22
F-01	23
F-02	24
F-05	25
F-07	26
F-1	27
F-2	28
F-20	29
F-3	30
F-30	31
F-31	32
F-32	33
F-33	34
F-4	35
FX01	36
FX30	37
FX37	38
FX40	39
IG-00	40
VCNO	41
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DECLASSIFIED
 E. O. 11652, Sec. 8(a) and 8(d) or (1)
 OSD letter, May 4, 1972
 By SLR Date 44 197

AUG 1 1972

MESSAGE

NAVY DEPARTMENT

TO	EXTENSION NUMBER	ADDRESSEES	PRECEDENCE
FROM	ASTERISK (*) MAILGRAM ADDRESSEE		1
RELEASED BY	FOR ACTION		PRIORITY 2
DATE			ROUTINE 3
TOR CODEROOM			DEFERRED 4
DECODED BY	INFORMATION		5
PARAPHRASED BY			PRIORITY 6
ROUTED BY			ROUTINE 7
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.			DEFERRED 8
151653			9
NCR 8913			PRIORITY 10
			ROUTINE 11
			DEFERRED 12
			13
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			15
			IF OPERATIONAL CHECK BELOW
			<input type="checkbox"/>
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ORIGINATOR FILL IN DATE AND TIME: DATE TIME GCT

ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

AND PERSONNEL IN SICILY AND PAYMENTS FROM ALLIED SOURCES SHOULD CEASE.

READ IN 3 COLUMNS IN ACCORDANCE WITH CLASSIFICATION IN

PARAGRAPH (1).AMT. SHOWN IN LB.	A.	B.	C.
STERLING ADMIRAL AND CAPT.	20	25	30
COMMANDER AND LT. CMDR.	12	20	25
LIEUTENANT	8	15	20
JUNIOR OFFICER	8	13	18
W.O. (CAPIDIGL CLASS E)	6	12	15
C.P.O.(SOTTUFFICIALI)	4	8	8
P.O. AND LEADING MARITIME (SERGENTI AND SOTTOCA PERSONNEL)	2	4	5
<u>OTHER</u> RATING(COMUNI)	2	3	4

DECLASSIFIED
 E.O. 11652, Sec. 3
 OSD letter, May 1, 1972
 By SLR
 AUG 1 1972

ACTION	
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F-01	
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F-1	(9)
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F-4	
FX01	
FX30	
FX37	
FX40	
IG-00	
VCNO	

(4) ABOVE RATE ARE INCLUSIVE OF COST OF LIVING ALLOWANCE

(5) NEW RATE COMMUNICATED TO BERMUDA IN CDRE'S ZIROLI'S 111705.

PAGE 2.

~~SECRET~~

Make original only. Deliver to Code Room Watch Officer in person. (See Art. 76 (4) NAVREGS.)
 OPNAV-NCR-15

NAVAL MESSAGE

NAVY DEPARTMENT

FROM	COMINCH	EXTENSION NUMBER	ADDRESSEES	PRECEDENCE
RELEASED BY			ASTERISK (*) MAILGRAM ADDRESSEE	PRIORITY
DATE	FEBRUARY 13, 1944	FOR ACTION	CINCLANT	ROUTINE
TOR CODEROOM	131918			DEFERRED
DECODED BY	STRICKLAND/ROWLAND	INFORMATION	WAZ	PRIORITY
PARAPHRASED BY	STRICKLAND			ROUTINE
ROUTED BY				DEFERRED
UNLESS OTHERWISE INDICATED THIS DISPATCH WILL BE TRANSMITTED WITH DEFERRED PRECEDENCE AND AS ADMINISTRATIVE.				IF OPERATIONAL CHECK BELOW
		131847	NCR 42329	<input type="checkbox"/>

ORIGINATOR FILL IN DATE AND TIME: DATE TIME GCT
 ON OUTGOING DISPATCHES PLEASE LEAVE ABOUT ONE INCH CLEAR SPACE BEFORE BEGINNING TEXT

STATE DEPARTMENT IS ATTEMPTING TO ARRANGE TRANSPORTATION IN NAVAL VESSELS FROM DAKAR TO UNITED STATES FOR 580 BOXES GOLD TOTAL WEIGHT 80,000 POUNDS. DUE INSURANCE REQUIREMENTS SHIPMENT SHOULD BE DIVIDED BETWEEN TWO OR MORE SHIPS. ESCORT TYPES ACCEPTABLE. ADVISE WHETHER YOU CAN UNDERTAKE THIS TRANSPORTATION. IF AFFIRMATIVE GIVE ESTIMATED DATES AND NAMES OF SHIPS.

Gold belongs to Polish govt.

DECLASSIFIED
 E. O. 11652, Sec. 3(E) and 5(D) or (E)
 OSD letter, May. 3, 1972
 By SLR Date AUG 17 1973

COMINCH PASSED TO NCR FOR OP13.....

No. 1 ADMIRAL No. 2 FILE No. 3 F-1 OR CHARTROOM No. 4 SPECIAL
SEALED ~~**SECRET**~~

Make original only. Deliver to Communication Watch Officer in person. (See Art. 76 (4) NAVREGS.)

NR IN 131847 .002