

FORM 1989
11-60

1441

DISTR:

ACTION: *PW*

INFO: *Sec, Fin, PM*

CLASSIFIED MESSAGE

SECRET
CLASSIFICATION

DATE: *01 NOV 61*

FILE: *010344Z*

ROUTING	DEFERRED	XX	PRIORITY	INITIALS	DTG	INCOMING NUMBER
	ROUTINE		OPERATIONAL IMMEDIATE	JYS		
					312326Z	01035

TO PRITY WAVE

JMZIP

REF A WAVE 8807 (OUT: A62686)

B DIR 21123 (IN : 01012)

1. CONFIRMING TELECON 31 OCT HARRISON, CRITERION FOR FUNDING
 AMBUD IS PER REF B, THAT IS MONTHLY PAYMENT DYWIZ DYPAT DYGUY DYMAX
 ADMINISTRATIVE EXPENSES, AND PLANS FOR SPECIAL OPERATIONS TO BE
 SUBMITTED BY AMBUD-1 THROUGH PASSAVOY FOR HQS APPROVAL.

2. FOR THIS PROCEDURE TO OPERATE SATISFACTORILY HQS CONSIDERS
 ESSENTIAL THAT ALL CONCERNED HAVE CLEAR UNDERSTANDING WHAT EXPENSES
 ARE PROPERLY CHARGED TO MONTHLY SUBSIDY. HQS GENERAL VIEW IS THAT
 OFFICE EXPENSES, SALARIES, AND MINOR EXPENDITURES FOR SUPPLIES AND
 SERVICES SHOULD COME UNDER THIS HEADING. HOWEVER, IN ORDER AVOID
 ANY FUTURE MISUDNERSTANDINGS, REQUEST DURING NEXT TWO WEEKS WAVE
 OBTAIN FROM AMBUD-1 DETAILED ACCOUNT OF MONTHLY EXPENDITURES, PLUS
 BRIEF STATEMENT OF ROUTINE DUTIES OF EACH SALARIED EMPLOYEE. AFTER
 THIS IS RECEIVED THE AMOUNT BUDGETED FOR THESE EXPENSES SHOULD BECOME
 STABLE AND EXPENSES FOR SPECIAL OPERATIONAL ACTIVITIES WILL BE FUNDED
 PER PARA ONE ABOVE.

3. IN ACCORDANCE WITH ABOVE AND IN ABSENCE OPERATIONAL
 JUSTIFICATION, HQS BELIEVES AMBUD-1 SHOULD RECEIVE NO ADDITIONAL
 FUNDS FOR REF A EXPENSES.

SECRET

END OF MESSAGE.

INCOMING

Handwritten notes and initials

Handwritten initials: PW, Sec, etc.

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