

FORM 1989
11-60

1441

DISTR:

ACTION: *PW*

INFO: *Sec, Fin, PM*

CLASSIFIED MESSAGE

SECRET
CLASSIFICATION

DATE: *01 NOV 61*

FILE: *010344Z*

pick up

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)

CITE DIR 21356
NUMBER

PW
Sec
via PW

1. CONFIRMING TELECON 31 OCT HARRISON/TOOMEY CRITERION FOR FUNDING AMBUD IS PER REF B, THAT IS MONTHLY PAYMENT ^{21,500} DWIZ 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 MISUNDERSTANDINGS, 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 mark)