

FORM 1000
4-60

1441

DISTR:

CLASSIFIED MESSAGE

ACTION:

DATE: 01 NOV 61

INFO:

SECRET
CLASSIFICATION

FILE: 210344Z

MESSAGE	DEFERRED	PRIORITY	INITIALS	DTG	INCOMING NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		
			118	312326Z	01035

TO: PRITY WAVE INFO CITE DIR 210356

JMZIP

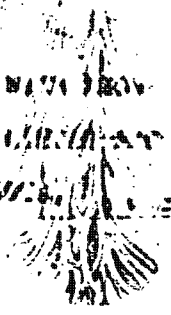
REF A WAVE 2807 (OUT: A62686)

B DIR 21123 (IN : 21012)

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

2. FOR THIS PROGRAMME TO OPERATE SATISFACTORILY HQS CONSIDERS
 ESSENTIAL THAT ALL OPERATIONS 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 MISUNDERSTANDING, REQUEST DURING NEXT TWO WEEKS WAVE
 OBTAIN FROM AMBUD-1 THE FULL ACCOUNT OF MONTHLY EXPENDITURES, PLUS
 BRIEF STATEMENT OF FUNCTIONS OF EACH SALARIED EMPLOYEE. AFTER
 THIS IS RECEIVED THE FULL ACCOUNT FOR THESE EXPENSES SHOULD BECOME
 STABLE AND EXPENSES FOR INITIAL OPERATIONAL ACTIVITIES WILL BE FUNDED
 PER PARA ONE ABOVE.

3. IN ACCORDANCE WITH ABOVE AND IN ABSENCE OPERATIONAL
 JUSTIFICATION, HQS SHOULD RECEIVE NO ADDITIONAL
 FUNDS FOR REF A EXPENSES. **SECRET** END OF MESSAGE.



ENDING