

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:	TELEPHONE NO.
	DATE 30 NOV 55

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. SR/Log			12/2	[]		Pls. note.
2. JBA				[]		
3. SR/2						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: AECOB ; 6-3400-53-III 908 ; Germany SR
APPROVAL OF PROJECT. ACCOUNT NO. COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 August 1955 TO 31 July 1956 IN THE TOTAL AMOUNT OF \$ 26,323 AS BROKEN DOWN BELOW.

 11-30-55
FI/PLANS/PROJECTS BRANCH DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1956	1957
COMPENSATION	\$ 10,450	\$ 950
ALLOWANCES Bonuses	9,200	
TRAVEL	3,000	
OPERATIONAL EXPENSES	1,520	
OTHER: Material	1,403	
TOTAL	\$ 25,573	\$ 950

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) REGULAR SUBSIDY PROPRIETARY

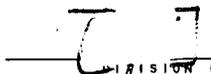
METHOD BY WHICH PAYMENTS ARE TO BE MADE

Headquarters and Field

FUNDS TO BE ACCOUNTED FOR BY: (Check one)
 REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)
 RECEIPTS ONLY (CFR 9.4)
 OTHER (Explain): **Write-off in accordance with Administrative Plan approved 28 April 1955.**

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SR DIVISION BUDGET FOR THE FISCAL YEAR 1956 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

 10/28/55
DIVISION BUDGET OFFICER DATE

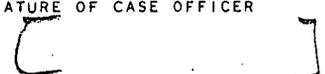
SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE	<input checked="" type="checkbox"/>	APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/>	OTHER (Explain):
RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	<input checked="" type="checkbox"/>	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

CAMUSO/2,3; CAMBARO/2; AECOB/1,2,3,4

SIGNATURE OF CASE OFFICER 	EXTENSION 8546	SIGNATURE OF DIVISION CHIEF OR DESIGNEE	DATE
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