

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION
 THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF
 SUBJECT: AMNOBLE ; 6-3400-53-142 ; 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 July 1956 TO 30 June 1956 IN THE TOTAL AMOUNT OF
 \$ 18,000 AS BROKEN DOWN BELOW.

[] 15/ 2 Nov 55
FI/PLANS/PROJECTS BRANCH DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1956	
COMPENSATION	\$ 7,200	\$
ALLOWANCES		
TRAVEL	8,000	
OPERATIONAL EXPENSES	2,500	
OTHER: \$ Entertainment	300	
TOTAL	\$ 18,000	\$

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

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.

[] 9-3-55
~~7/12/55~~
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:

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

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

SIGNATURE OF CASE OFFICER []	EXTENSION 4387	SIGNATURE OF DIVISION CHIEF OR DESIGNEE C/SR/Admin	DATE
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