

# BEST AVAILABLE COPY

SR

<b>DISPATCH</b>		CLASSIFICATION <b>S-E-C-R-E-T</b>	DISPATCH SYMBOL AND NO. <b>DEFA 26530</b>
TO INFO	Chief of Station, <input type="checkbox"/> <input type="checkbox"/> SR, EE, WE, COS	HEADQUARTERS FILE NO. <input type="checkbox"/> <input type="checkbox"/>	
FROM	Chief of Base, Frankfurt	DATE <b>19 May 1959</b>	
SUBJECT	<b>REDWOOD/AEMARSH AEMARSH 15 Records, and Finances</b>	RE "43-3" -- (CHECK "X" ONE)	
		<input type="checkbox"/> MARKED FOR INDEXING	
		<input type="checkbox"/> NO INDEXING REQUIRED	
ACTION REQUIRED	None; for your information	<input type="checkbox"/> INDEXING CAN BE JUDGED BY QUALIFIED HQ. DESK ONLY	

REFERENCE(S) OSSA 8580, 12 May 1959

1. Transmitted under separate cover are copies of Subject's FRQ Part I and his Memorandum of Oral Agreement. The MOA, of course, is not in effect any longer but is transmitted for your information. It is suggested that, if you plan to pay Subject regularly, you prepare an FPO covering Subject's activities and expenses.

2. At the time   was met by   the commitment was made, in AEMARSH 15's presence, that we would see to it that the intermittent relief packages would continue to   In subsequent conversations with AEMARSH 15 he was informed that we would probably call upon his services from time to time in order to send an appropriate package. He was not to take any of the initiative in this matter but was to await specific instructions informing him when and what to mail. We had intended to communicate with you in the near future requesting you have AEMARSH 15 prepare and mail a package containing suit material and medicines, so there has been no actual harm done by AEMARSH 15 "jumping the gun". We would appreciate, however, if at your next meeting with him, you remind him that he is to wait for instructions before mailing any packages to either of the

3. We are concerned lest too frequent packages of too high a value cause unfavorable attention to be drawn to the recipient (a maildrop of   by the RUS. We therefore intend to limit them to a value of \$25 to \$50 with a frequency of about one every three months. The foregoing amounts include shipping costs and pre-paid customs duties. Expenses incurred by Stockholm in connection with buying goods and mailing them are chargeable to SR/COA and the entry on your accountings should read: "SR/COA (3400-85-599) expenses incurred on behalf of FOB for

APPROVED: \_\_\_\_\_

**ATTACHMENTS(Under Separate Cover):**

- Attachment A - Copy of FRQ Part I
- Attachment B - Copy of MOA

**DISTRIBUTION:**

- 2 -   w/atts
- ✓ 1 - SR w/o atts
- 1 - EE w/o atts
- 1 - WE w/o atts
- 2 - COS w/o atts

## NAZI WAR CRIMES DISCLOSURE ACT

- EXEMPTIONS Section 3(b)
- (2)(A) Privacy
  - (2)(B) Methods/Sources
  - (2)(C) Foreign Relations

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Date: 2005