

**SECRET**  
(When Filled In)

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>Mario K. GUORDANO (P)</b>	DATE <b>5 February 1964</b>	AMOUNT <b>\$3000.00</b>	VOUCHER NO. (Finance use only)								
	PAYABLE TO <b>[ ]</b>	ROOM <b>5-C-38</b>	BUILDING <b>Hqs</b>	TELEPHONE EXT. <b>4205</b>								
PURPOSE <b>Expenses and travel for TDY assignment-Hqs to Bangkok, Thailand and return from 1 February 1964 through 30 June 1964.</b> <b>7 May EXTENDED (PER L/O # 3020-64 DTD: 4 May 1964) THROUGH 30 JUNE 1964</b>												
STATUS OF OUTSTANDING ADVANCES		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.										
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE								
			FINANCE DIVISION - HEADQUARTERS	<b>29 JUN 64</b>								
			ON ARRIVAL AT DESTINATION ON OR ABOUT									
			MONTHLY - ON THE LAST WORKDAY OF EACH MONTH									
REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED								
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.								
	<b>[ ]</b>		<b>[ ] C/PA/DEB</b>	DATE								
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED [ ] CREDIT		AMOUNT <b>\$3000.00</b>								
OBLIGATION REFERENCE NO. <b>16-3020 64</b>	CHARGE ALLOTMENT NO. <b>4134-4008-5995</b>	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE <b>[ ] FOR MARIO K. GUORDANO</b>								
DATE <b>5 Feb 64</b>	SIGNATURE <b>[ ]</b>											
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION												
PREPARED BY <b>[ ] 2/6/64</b>	REVIEWED BY	VOUCHER NO. 7-12										
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 77A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER- LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ASSG. YR. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27	77B NO. P.O. NO. OBJ.	PROP. NO. PROJECT NO.									DEBIT	CREDIT
<b>TDY BANGKOK GUORDANO, M</b>						<b>21138510</b>	<b>144.2</b>		<b>3020 664</b>		<b>3000.00</b>	
												<b>3000.00</b>
TOTALS												

FORM 5-60 281 USE PREVIOUS EDITIONS.

**SECRET**

(30-49)

DECLASSIFIED AND RELEASED BY  
 CENTRAL INTELLIGENCE AGENCY  
 SOURCE/METHOD/EXEMPTION 3B2B  
 NAZI WAR CRIMES DISCLOSURE ACT  
 DATE 2008