

FROM: *File*
ACTION

**CABLE
 SECRET**

ROUTING AND RECORD SHEET

Accession No. _____
 Date Received SA _____

To	Room No.	DATE		OFFICER'S INITIALS	COMMENTS
		Received	Forwarded		
1.				<i>PR</i>	<p><i>I don't know why this should affect the change in type of accounting but if it will make it easier for them I suggest they be authorized to pay all travel vouchers outstanding. Although they will not be required to submit travel vouchers to HQs after they become a class A station I would recommend that they continue to do so. This reduces time & clerical chores and also avoids those tangles over travel expenses. If they are only concerned over the delay in reimbursing this item they should simply adopt the practice of making travel advances.</i></p> <p><i>Be R</i></p> <p><i>Cable reply 5/25</i> <i>BR</i></p>
2.				<i>TS</i>	
3.				<i>Be R</i>	
4. <i>Registry</i>					
5.					
6.		DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCE METHOD EXEMPTION 3B2B NAZI WAR CRIMES DISCLOSURE ACT DATE 2007			
7.					
8.					
9.					
10. Cable desk <i>Notes</i>	<i>1061</i> <i>g</i>				

Each comment should be numbered to correspond with number in *To* column.
 A line should be drawn across sheet under each comment.
 Officer designations should be used in *To* column.
 Each officer should initial (check mark insufficient) before further routing.
 Action desired or action taken should be indicated in *Comments* column.
 Routing sheet should always be returned to registry.
 For officer designations see separate sheet.

SECRET