SECRET
SECURITY INFORMATION

INSTRUCTION FOR AGENT PAYMENT

TO: Finance Division

Date 30 November 1954

1. ~~Pending my departure from Headquarters~~, I authorize the Finance Division to pay all monies due me in cash to my designated Case Officer or his authorized successor for delivery to me. ~~(Para 1 not applicable)~~

2. Effective immediately, I authorize and request that payment of monies due me be made as follows:

a. $ 300.00 (even dollar amount) to be paid to me monthly for Oct-Nov-Dec. [redacted]. The first payment to be made on or about ~~Nov 30~~ Dec covering the pay period beginning ~~Nov 1~~ Dec 54 and ending ~~1 March~~ 30 Nov 1955.

b. The balance or all as the case may be, of compensation, allowances, and other monies due me to be deposited in the - regular - special - (cross out one) checking account ([redacted]) for Jan-Feb-Mar 55

(1) Name of account as it appears on bank records * . . . . . Vitaut TUMASH

(2) Address on record with bank . 376 East 138th St., Bronx 54, New York

(3) Name of bank. . . . . DOLLAR SAVINGS BANK of the City Of New York

(4) Address of bank . . . . Third Avenue Office 2792 Third Avenue, New York 55, New York
(street and number)

(City and State)

3. Special provisions: per Contract.

Signature (Pseudonym)

* If checks are to be drawn by more than one person, account should be joint.

Received Finance Division:
By
Date

SECRET

FORM NO. 59-438
JUN 1953

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SOURCES METHODS EXEMPTION 3B2B
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