

4 September 1953

MEMORANDUM FOR: General Counsel

SUBJECT : Reimbursement to [REDACTED] 25X1A9a

FROM : [REDACTED] ADMIN 25X1A8a

25X1A6a

25X1A9a

1. [REDACTED] a former WE employee [REDACTED] was authorized in the spring of 1952 to procure a car in the amount not to exceed \$2300.00.

25X1A9a

2. At that time the car which he wished to procure was priced at \$2481.46 and he was advised by the field that he might obtain that car but would be required to pay the difference of \$181.46.

[REDACTED] agreed to this, however, stated that if the car is sold and the price obtained was less than \$2481.46 that he would not make any claim for reimbursement but that if the resale amount of the car exceeded what he paid, he would claim for the excess amount or proportion thereof which he had personally paid.

25X1A9a

3. [REDACTED] has returned to Headquarters and the car was sold in the field in the amount [REDACTED] \$3,142.87.

25X1A9a

4. It is felt that since there was a profit of approximately \$661.00 that [REDACTED] be reimbursed in the amount of \$181.46, the amount which he personally paid at the time of the original purchase thus would leave a profit to the U. S. Government of approximately \$480.00.

25X1A9a [REDACTED]

25X1A8a [REDACTED]

- ADMIN

~~SECRET~~

### ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: 25X1A8a 	NO. <i>agc/1744</i>
	DATE 3 September 1953

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. GENERAL COUNSEL		SEP 4	1953		
2.					
3.					
4.					
5.					
6.					
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11.					
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