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FORM 1000  
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(44)

DISTR:

## CLASSIFIED MESSAGE

ACTION: *PW*

DATE: 01 NOV 61

INFO: *Sec, Fin, PM*SECRET  
CLASSIFICATION

FILE: 010344Z

DEFERRED	XX	PRIORITY	INITIALS	DTG	INCOMING NUMBER
			JYS		
ROUTINE		OPERATIONAL IMMEDIATE		312326Z	01035

TO PRITY WAVE

INFO

CITE

DIR 21356  
NUMBER

JNZIP

REF A WAVE 8807 (OUT: A62686)

B DIR 21123 (IN : 01012)

1. CONFIRMING TELECON 31 OCT HARRISON/TOOMEY CRITERION FOR FUNDING AMBUD IS PER REF B, THAT IS MONTHLY PAYMENT DYWIZ DYPAT DYGYUY DYMAX ADMINISTRATIVE EXPENSES, AND PLANS FOR SPECIAL OPERATIONS TO BE SUBMITTED BY AMBUD-1 THROUGH PASSAVOY FOR HQS APPROVAL.

2. FOR THIS PROCEDURE TO OPERATE SATISFACTORILY HQS CONSIDERS ESSENTIAL THAT ALL CONCERNED HAVE CLEAR UNDERSTANDING WHAT EXPENSES ARE PROPERLY CHARGED TO MONTHLY SUBSIDY. HQS GENERAL VIEW IS THAT OFFICE EXPENSES, SALARIES, AND MINOR EXPENDITURES FOR SUPPLIES AND SERVICES SHOULD COME UNDER THIS HEADING. HOWEVER, IN ORDER AVOID ANY FUTURE MISUNDERSTANDINGS, REQUEST DURING NEXT TWO WEEKS WAVE OBTAIN FROM AMBUD-1 DETAILED ACCOUNT OF MONTHLY EXPENDITURES, PLUS BRIEF STATEMENT OF ROUTINE DUTIES OF EACH SALARIED EMPLOYEE. AFTER THIS IS RECEIVED THE AMOUNT BUDGETED FOR THESE EXPENSES SHOULD BECOME STABLE AND EXPENSES FOR SPECIAL OPERATIONAL ACTIVITIES WILL BE FUNDED PER PARA ONE ABOVE.

3. IN ACCORDANCE WITH ABOVE AND IN ABSENCE OPERATIONAL JUSTIFICATION, HQS BELIEVES AMBUD-1 SHOULD RECEIVE NO ADDITIONAL FUNDS FOR REF A EXPENSES.

SECRET  
CLASSIFICATION

END OF MESSAGE.

INCOMING