

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: [Handwritten signature]

TELEPHONE NO. 1-4970

DATE 9 February 1955

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. CSR/2			10/12, 55	JH		Hand Carried X 3582
2.						
3. CSR						
4. SR/EP 50/609						4-5 currency available. cc att. Admin. Plan required
5. SR/ADMIN. Proj. Br.			17 Feb 55			Proj. Br. to AC/Plans: An amendment to provide operational funds. For approval of COP-DD/P.
6. Chief, FI	1701 1067 1107 L					
7. COP-DD/P						7-8
8.						
9. Proj. Br.						
10.						This is OK. Does not mean project approved but will allow for packing & preparation in case approved
11.		DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES/METHODS EXEMPTION 3828				
12.		NAZI WAR CRIMES DISCLOSURE ACT DATE 2007				
13.						
14.						

SECRET

9 February 1955

MEMORANDUM FOR: Chief, FI

SUBJECT : Request for amendment to Project AECOB

1. It is requested that Project AECOB be amended to provide for the approval of an additional allotment in the amount of \$60,000. It is intended to utilize this sum as operational currency which will be included in a container along with operational supplies to be infiltrated into the Latvian SSR by aircraft. The container of operational currency and equipment is being provided as support for our internally recruited and legally living assets who will constitute our long term mechanism for the gathering of intelligence from the Latvian SSR through REDSOX operational methods.

2. Upon the granting of approval for this additional allotment, the Finance Division will be requested to provide 400,000 Rubles. Inasmuch as the Rubles will be cached in Latvia for operational use by the AECOB agents, normal methods of accounting will not be possible. It is requested therefore that Finance Division be authorized to accept a request for write-off based on the certification of the Project case officer, approved by this Division, when these funds have been expended.

3. For any additional information concerning this request, please contact [ ] or [ ], Room 2609 J Building, extension 3582.

[ ] ✓  
Chief, SR Division

Approved: [ ]

COP-DD/P

2-18-55

Date

SECRET