

INSTRUCTIONS: Complete this form in triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

FI OPERATIONAL ALLOCATION

TO : FI/Admin/Budget

THROUGH: FI/Plans/Projects Branch

SUBJECT: Allotment of funds to ARMARSH 5-3400-53-144

Munich

PROJECT NAME OR ALLOCATION NUMBER

STATION OR MISSION

1. AUTHORIZATION - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation	-----	\$ <u> E </u>	<input checked="" type="checkbox"/>
Allowances	-----		
Travel	-----		
Operational Expense	-----		
Other:	-----		

Total	-----	<u> E </u>	<input checked="" type="checkbox"/>

Project approved from 1 Dec. 1953
to 1 Mar. 55 in the amount of

\$ E

AWA/EMH
FI/PLANS/PROJECTS BRANCH

1 Mar. 1955
DATE

2. ALLOCATION - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM 1 Jul 54 TO 30 Jun 55. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation	-----	\$ <u> E </u>	<input checked="" type="checkbox"/>
Allowances	-----		
Travel	-----	<u> E </u>	<input checked="" type="checkbox"/>
Operational Expense	-----	<u> E </u>	<input checked="" type="checkbox"/>
Other: <u>Equipment</u>	-----	<u> E </u>	<input checked="" type="checkbox"/>
<u>Bonus</u>	-----	<u> E </u>	<input checked="" type="checkbox"/>

Total	-----	<u> E </u>	<input checked="" type="checkbox"/>

Allocation issued in the amount of E
for fiscal year 1955.

1/5/55
FI/ADMIN/BUDGET

3/3/55
DATE

3. ADMINISTRATIVE - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

- A. Type of project? (Subsidy, proprietary, etc.) Proprietary
 B. By what method are payments to be made? C/O and PD to Foundation
 C. Funds will be accounted for by:

- (1) Receipts only (CFR 9.4)
 (2) Regular financial accountings (AFR 30-10)
 (3) Other (Explain):

**DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007**

4. OTHER APPROVALS - FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

- | | |
|--|--|
| <input type="checkbox"/> Purchase of automobile | <input type="checkbox"/> Approval of administrative plan when required |
| <input type="checkbox"/> Purchase of major items of equipment | <input type="checkbox"/> Other (Explain): |
| <input type="checkbox"/> Rentals in excess of that permitted by regulation | |

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

 E

 E

3582

1/24/55

 E

 E

CASE OFFICER

EXTENSION

DATE

DIVISION CHIEF OR DESIGNEE