

UNCLASSIFIED

CONFIDENTIAL

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:				TELEPHONE	NO.
SR/2					
				TELEPHONE	DATE
					6 December 1954
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. Chief, SR/2		DEC 6	1954	[initials]	<p>DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCE METHODS EXEMPTION 5028 NAZI WAR CRIMES DISCLOSURE ACT DATE 2007</p> <p>BY HAND X 3582</p> <p>Call [] []</p> <p>[] X-3582</p> <p>for hand carry</p> <p>9-10: An amendment for approval of C/FI. Requires 5125 additional authorization and approval of commitments to agent. Many of these commitments are contingent upon dispatch of agent.</p> <p>10-11 Recommend approval. Pls see notes by [] on background of this request. []</p> <p>210-44-6-66/1</p>
2.					
3. SR/BF		12/6		myk	
4.					
5. SR/Admin.			12/6/54	IKM	
6. SR/COP			12/6/54	[initials]	
7. Chief, SR				[initials]	
8.					
9. Chief, Plans/Projects		Mr. Sec	7 Dec	[initials]	
10. DCI/Plans Chief/Plans			8/12	[initials]	
11. Chief, FI			8/12	[initials]	
12. [initials]			12/8	[initials]	
13. SR/2				[initials]	
14.					
15.					

SECRET

6 December 1954

MEMORANDUM FOR: Chief, FI

SUBJECT : Request for Approval of Project Amendment

REFERENCE : Request for Amendment to Project AERROOT, Dated
3 November 1954

1. AERROOT Amendment of 3 November 1954 specified that [] would be under Project AERROOT for three months only. It is requested that this period be extended through 28 February 1955 as it is contemplated to continue the agent indefinitely under Project AERROOT. His salary for the month of February will revert to the old rate of \$125.00 per month.

2. A one year contract with 15 days termination notice was prepared by the Special Contracting Officer for []
[] A further amendment to Project AERROOT to provide on a contingency basis for the provisions of the contract is requested as follows:

- a. Commencing with the date the agent is dispatched into a target area, the agent will be paid the sum of \$480.00 per month.
- b. In addition to the monthly compensation as stipulated in the amendment for Project AERROOT dated 3 November 1954, a payment of a bonus of \$3000.00 upon the successful completion of the assigned mission is requested, payable at the discretion of the United States Government.
- c. To render the agent whatever assistance possible for legal resettlement in the U. S. after satisfactory completion of the mission assigned to him.
- d. To provide \$250.00 for recreation and entertainment expenses during the period the agent is awaiting dispatch into the target area.
- e. To provide \$5000.00 hospitalization.

3. Additional funds in the amount of \$125.00 are requested to cover salary payments for February.

APPROVED

[]
Chief, FI

[]
Chief, SR Division

8 Dec 1954
date

* For and in
the absence of the
[]

SECRET

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SECURITY INFORMATION
(When filled in)

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: Allocation of funds to AEROOP 7-3400-53-145 , Headquarters
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

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

Compensation -----	\$ 14,965.	Project approved from <u>1 March 1954</u> to <u>28 Feb. 1955</u> in the amount of _____
Allowances <u>Medical</u> -----	[]	
Travel -----		
Operational Expense -----		
Other: <u>Material</u> -----		
<u>Training</u> -----		
Total -----		

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 -----	\$ 14,965	Allocation issued in the amount of _____ for fiscal year 19 <u>54</u> .
Allowances -----	[]	
Travel -----		
Operational Expense -----		
Other: <u>Material</u> -----		
<u>Training</u> -----		
Total -----		

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

A. Type of project? (Subsidy, proprietary, etc.) Subsidy
B. By what method are payments to be made? Adv. Plan [] []
C. Funds will be accounted for by:

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

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 checked="" 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	<u>Adm. Plan approved 1/8/54</u>

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

[] [] 8256 12/6/54 [] []
CASE OFFICER EXTENSION DATE