

~~RESTRICTED~~

Symbols: DP By direction of the President

GENERAL HEADQUARTERS  
SOUTHWEST PACIFIC AREA

A.P.O. 500,  
24 January, 1943

Special Orders )  
: )  
No.....23 )

- E X T R A C T -

1. DP JORDAN AUGUSTUS HAMNER is aptd temp Capt AUS, ordered to AD and asgd CE this date with rank fr 24 Jan 1943. Serial No is 0888470. CAPT HAMNER is asgd to USASOG SWPA for duty with the AIB, APO 500.
2. DP CHARLES MYERS SMITH is aptd temp Capt AUS, ordered to AD and asgd CE this date with rank fr 24 Jan 1943. Serial No is 0888471. CAPT SMITH is asgd to USASOG SWPA for duty with the AIB, APO 500.

By command of General MacARTHUR:

R. K. SUTHERLAND,  
Major General, United States Army,  
Chief of Staff.

OFFICIAL:  
/s/ B. M. Fitch  
B. M. FITCH,  
Colonel, Adjutant General's Department,  
Adjutant General.

DECLASSIFIED PER DA CIRC. #127  
23 DEC. 53



~~RESTRICTED~~

COPY

(SO 27 Cont'd)

By command of Major General MARSHALL:

C. C. ALEXANDER  
Col GSQ  
Actg C of S

OFFICIAL:

*L. S. Ostrander*  
L. S. OSTRANDER  
Col AGD  
Adj Gen

DECLASSIFIED PER DA CIRC 1172  
23 DEC 53

DISTRIBUTION:

Headquarters Commandant.....	6	G-1.....	1
Allied Intelligence Bureau APO 500.....	15	G-3.....	1
(Capt Hanner.....)	5	G-4.....	1
(Capt Smith.....)	5	Statistical Section.....	1
CG, 32d Inf Div APO 32.....	6	Enlisted Section.....	95
(CO, Cannon Co, 126th Inf.....)	2	(10 to on EM (p.2).....)	90
(CO, Cannon Co, 128th Inf.....)	2	Officers' Section.....	2
CO, Base Section No. 2.....	15	Surgeon.....	10
(CO, Hq 2d Bn 208th CA AA.....)	2	(Evacuation Section.....)	0
(CO, Co "D" 720th MP Bn.....)	2	Finance Officer.....	5
(Signal Officer.....)	2	Transportation Corps.....	14
(2d Lt Caldwell.....)	5	(2d Lt Stevens.....)	5
CG, 41st Inf Div APO 41.....	5	CO, Base Section No. 7.....	5
(CO, 116th Med Bn.....)	2	(CO, 47th Sta Hosp.....)	2
CG, US Adv Base APO 929.....	10	Civilian Personnel Division.....	5
(CO, 815th Trk Co CM 27th Air Dep Gp AC.....)	2	(Capt Henderson.....)	3
(CO, 713th Ord Co.....)	2	CO, Base Section No. 4.....	5
(Signal Officer.....)	2	(Signal Officer.....)	2
CO, Base Section No. 3.....	22	CO, US Forces APO 928.....	5
(CO, 105th Gen Hosp.....)	18	(CO, 2d Fort Hq TG.....)	2
(CO, 42d Gen Hosp.....)	2	CG, SFFE Fort Mason California.....	3
(1st Lt Dowsett.....)	2	LI-Records.....	19
(CO, 52d Sig Bn.....)	2	(201 Files.....)	16
(2d Lt McQuinn.....)	5	(Decimal Files.....)	2
CO, Co "A" 720th MP Bn, APO 704.....	2		



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DECLASSIFIED PER DA CIRC #177  
23 DEC 82

Symbols: TCNT The Transportation Corps will furnish the necessary transportation

**HEADQUARTERS**  
**UNITED STATES ARMY SERVICES OF SUPPLY**

Special Orders )

No. .... 27 )

- E X T R A C T -

A.P.O. 501,  
27 January, 1943.

1. Following named O, USASOS duty with AID APO 500, authorized per diem \$4.00 and billets effective 24 Jan 43. FD GA-2 P410-01 A0200-23.

Capt JORDAN A. HAMNER 0888470 GS  
Capt CHARLES M. SMITH 0888471 GE

(245.8)

2. The following EM orgn as indicated now pnts in 105th GH are trfd in gr to arm and br of serv Unasgd, WP first available water T to US reporting upon arrival to the CG San Francisco P/E Ft Mason, Calif for disposition. TCNT TDN fr present sta to point of sailing. Pnt monetary alws for land travel auth as prescribed Table II 35-4520. FD 31 P431-02 A 0425-23.

Staff Sgt FRED THOMPSON 20635599 Cannon co 126th Inf  
Staff Sgt JOSEPH W. SCHMIDT 20343110 Co "D" 720th MP Bn  
Tech 5th Gr GROVER C. WRIGHT 14071393 713th Ord co  
Tech 5th Gr EDWARD DULCHIS 35008419 Cannon co 128th Inf  
Tech 5th Gr ARTHUR BROOKMAN 20633770 Serv co 126th Inf  
Pvt 1cl PAUL H. BAUMAN 33312436 815th Trk co CM 27th  
Air Dep Gp AC  
Pvt CHARLES B. HEAD 37003171 2d Port Hq TC  
Pvt CURTIS A. MORGAN 34109128 Hq 2d Bn 208th CA AA  
Pvt ROCCO FRANKS 33070368 Co "A" 720th MP Bn

(220.33)

3. DP and under provisions AR 605-145 Capt JOSEPH S. HENDERSON 0900469 AUS asgd duty with AGD and will remain on present duties.

4. 1st Lt JACK DOWSETT 0309698 ME, now pnt 42d Gen Hosp, reld 116th Med Bn, asgd 47th Sta Hosp for ltd serv only. WP upon release fr 42d Gen Hosp. TCNT TDN. Per diem \$6.00 while traveling authorized. FD 31 P431-02 A0425-23.

5. 2d Lt CYRIL J. STEVENS 0920472 TC, reld this hq, asgd Hq Base Sec 3. WP TCNT TDN. Travel by mil or commercial aircraft without priority or rail T authorized. Per diem \$6.00 while traveling authorized. FD 31 P431-02 A0425-23.

6. 2d Lt JOE H. CALDWELL 0423431 Sig C reld Hq Base Sec 2, asgd Hq Base Sec 4. WP TCNT TDN. Travel by mil or commercial aircraft without priority or rail T authorized. Per diem \$6.00 while traveling authorized. FD 31 P431-02 A0425-23.

7. 2d Lt GUY A. McQUAIN 0203449 Sig C, reld 52d Sig Bn, asgd Hq US Adv Base for dy with Sig Sec, 2d Port Hq TC. WP TCNT TDN. Travel by mil or commercial aircraft without priority; rail or water authorized. Per diem \$6.00 authorized while traveling except by water T. FD 31 P431-02 A0425-23.

76

II. ATTACHMENT OF OFFICER. - Having reported for duty 28 January, 1943, Captain CLIVE W. SEWELL, V-1628, AMF, is attached to the Signal Section, this headquarters, for duty with courier service, vice Captain FREDERIC C. HOURN, N76869, AIF, relieved. GSXM 210.31

By command of Major General MARSHALL:

*L. S. Ostrander*  
L. S. OSTRANDER,  
Colonel, A.G.D.,  
Adjutant General.

**DISTRIBUTION:**

TO: [Faint list of recipients]



[Faint vertical list of recipients]

[Faint vertical list of recipients]

*Captain Jordon Hamner*  
*USAAS supra Duty AIB APO SD*



HEADQUARTERS  
 UNITED STATES ARMY SERVICES OF SUPPLY  
 OFFICE OF THE COMMANDING GENERAL

STAFF MEMORANDUM )  
 NO..... 12 )

A.P.O. 501,  
 30 January, 1943.

Reassignment of Officers. . . . . I  
 Attachment of Officer . . . . . II

I. REASSIGNMENT OF OFFICERS. - The following-named officers, United States Army Services of Supply, are assigned to the Miscellaneous Group, this headquarters, effective 1 February, 1943, and will remain on their present duties:

Colonel	WILLIAM HONES	05459	Inf
Colonel	WALTER C. LATTIMORE	05772	GSC
Colonel	LEO J. McCARTHY	07146	GSC
Colonel	HENRY C. McLEAN	03418	Inf
Colonel	BERNARD R. PEYTON	02910	FA
Colonel	LEWIS T. ROSS	09309	CE
Colonel	PEARL L. THOMAS	03380	GSC
Colonel	HERBERT R. WHEELER	06801	GSC
Lt Colonel	JOHN B. F. DICE	018162	CAC
Lt Colonel	LLOYD W. ELLIOTT	0888028	Spec1
Lt Colonel	ROBERT W. MARVIN	0112497	Inf
Major	PAUL T. BOLEYN	020903	Inf
Major	KENNETH I. CURTIS	019790	CAC
Major	JOHN H. DINKINS	0901130	Spec1
Major	WILLIAM H. GALLAGHER	0888059	Spec1
Major	ALLISON W. IND	0304920	MI
Major	DAVID B. PARKER	020571	CE
Major	DAVID W. SWIFT	0310923	MI
Major	JESUS A. VILLAMOR	0888172	AC
Captain	RALEIGH T. CARROLL	0900555	Spec1
Captain	JORDAN A. HAMNER	0888470	CE
Captain	HOWARD T. FOX	0299144	CMC
Captain	ELMER S. LUCIER	0909923	Spec1
Captain	JOSEPH L. RAUH	0473126	Spec1
Captain	CHARLES M. SMITH	0888471	CE
Captain	HARRY A. STELLA	023185	FA
Captain	EDWARD A. STEPHENSON	0908617	IMB
First Lieutenant	DEAN W. BARNES	0413820	CE
First Lieutenant	BOBB B. GLENN	0390167	Inf
First Lieutenant	FRED C. GRITA JR.	0404707	SC
First Lieutenant	RODOLFO C. IGNACIO	0888248	Spec1
Second Lieutenant	EMILIO F. QUENTO	0888442	Spec1
Second Lieutenant	GUILLELMO M. ROZILLO	0888255	TC
Second Lieutenant	FRANKIN G. YU. HEGG	0888175	TC
Second Lieutenant	FRANK H. YOUNG	0688453	Inf

**ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES**

1. Date and hour of departure from official headquarters \_\_\_\_\_
2. Give duty status on first day of voucher period: \_\_\_\_\_ (Date) \_\_\_\_\_ (Hour)  
 \*Arrived at \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_,  
 for temporary duty for approximate period \_\_\_\_\_  
 Approximate date of return to official headquarters \_\_\_\_\_, 19\_\_\_\_
3. †State authorized per diem in lieu of subsistence, \$ \_\_\_\_\_
4. †State authorized allowance for actual subsistence expenses: Not to exceed \$ \_\_\_\_\_ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
45	Per diem last paid to include Midnight May 31/45 on Voucher #04547 FY'45 Accts. of A.H. Miller, Lt Col. FD				
	May 28, 12:01 AM to May 31, Midnight.				
	On duty GNG APO 500 AYS. Per Diem in lieu of subsistence.				
	Per Diem claimed from 12:01 AM May 28, to Mid. May 31/45.				
	<u>10 Days per diem at \$4.00 per day.</u>			40.00	
I hereby certify that the above schedule is true and correct, that no Government messing facilities were available or used for the above period.					
<b>JORDAN A. BANNER,</b> Captain, CM					

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No. \_\_\_\_\_

Bureau No. \_\_\_\_\_

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him.)

General Accounting Office  
**PREAUDIT**  
 Certified for payment in the  
 sum of \$ \_\_\_\_\_  
 COMPTROLLER GENERAL OF  
 THE UNITED STATES  
 By \_\_\_\_\_

U. S. \_\_\_\_\_  
 (Department) **WAR DEPARTMENT**  
**THE UNITED STATES, Dr., To** **HAMMER, Jordan A.**  
**Captain US**  
**Official Headquarters** \_\_\_\_\_  
**Residence** \_\_\_\_\_  
 (For use of Postal Service only)

**PAID BY**  
 \_\_\_\_\_  
 (For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for personally owned motor vehicle, and/or REIMBURSEMENT  
 of travel and other expenses paid by me in the discharge of official duty from \_\_\_\_\_, 19\_\_\_\_  
 to \_\_\_\_\_, 19\_\_\_\_, as per itemized receipt No. \_\_\_\_\_ authority No. \_\_\_\_\_  
 19\_\_\_\_, copy of which is attached,\* or has been previously furnished with voucher No. \_\_\_\_\_  
 19\_\_\_\_, by **A. H. MILLER, Capt. FD**

AMOUNT	
DOLLARS	CENTS
40	00

~~herby certify~~

(Payee will NOT use this space)  
 Differences \_\_\_\_\_  
 Account verified correct for \$ \_\_\_\_\_  
 (Signature or initials) \_\_\_\_\_

**JORDAN A. HAMMER,**  
**Captain, US**

**MEMORANDUM**



ACCOUNTING CLASSIFICATION (For completion by administrative office)						
APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT		APPROPRIATION		
		AMOUNT	AMOUNT	AMOUNT	AMOUNT	
<b>212/30200</b>	<b>C.F.C. of M. 1948-49</b> <b>FD CA-3 P410-01 AD100-25</b>	\$	\$	\$	\$ <b>40.00</b>	
ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COER ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \$ **40.00** } on Treasurer of the United States  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } in favor of payee named above.  
 SIGN ORIGINAL ONLY (Signature of payee)

\*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

**ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES**

1. Date and hour of departure from official headquarters \_\_\_\_\_
2. Give duty status on first day of voucher period : \_\_\_\_\_ (Date) \_\_\_\_\_ (Hour)  
 \*Arrived at \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_,  
 for temporary duty for approximate period \_\_\_\_\_  
 Approximate date of return to official headquarters \_\_\_\_\_, 19\_\_\_\_
3. †State authorized per diem in lieu of subsistence, \$ \_\_\_\_\_
4. †State authorized allowance for actual subsistence expenses: Not to exceed \$ \_\_\_\_\_ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

†If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 19 45	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO. 00	AMOUNT		NOTATIONS <small>(Pages must not use this column)</small>
			Subsistence	Other	
	Per diem last paid to include Midnight May 21/43 on Vou #84547 FY'43 Accts. of A.H. Miller, Lt Col. FD	43			
	May 22, 12:01 AM to May 31, Midnight. On duty GHQ APO 500 AIB. Per Diem in lieu of subsistence.				
	Per Diem claimed from 12:01 AM May 22, to Mid. May 31/43.				
	10 Days per diem at \$4.00 per day.		40.00		
<p>I hereby certify that the above schedule is true and correct, that no Government messing facilities were available or used for the above period.</p>					
<p>JORDAN A. HAMNER,                      Captain, CE</p>					



Standard Form No. 1012—Revised  
 Form Approved by  
 Comptroller General, U.S.  
 July 19, 1937 (Rev. May 15, 1939)  
 General Regulations No. 88

# VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D.O. Vou. No. \_\_\_\_\_  
 Bureau No. \_\_\_\_\_

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him).

General Accounting Office  
**PREAUDIT**  
 Certified for payment in the  
 sum of \$ \_\_\_\_\_  
 Comptroller General of  
 the United States  
 By \_\_\_\_\_

U.S. **WAR DEPARTMENT**  
 (Department, bureau, or establishment)  
**THE UNITED STATES, Dr., To HAMNER, Jordan A.**  
**Captain CE** **9-888470** (Payee)  
 (Address) **APD 500.**  
 Official Headquarters  
 Domicile \_\_\_\_\_ Residence \_\_\_\_\_  
 (For use of Postal Service only)

PAID BY \_\_\_\_\_  
 (For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for personally owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **May 22, 1945** to **May 31, 1945**, as per itemized statement within, under authority No. **3027** dated **Jan 27/45**, copy of which is attached,\* or has been previously furnished with voucher No. **61343** paid **FY'45 Accts.** 19\_\_\_\_, by **A. H. Miller, Lt. Col. JD** (Name of disbursing officer)

AMOUNT	
Dollars	Cents
40	00

I hereby certify that the above account and schedule annexed are just and true in all respects; that payment therefor has not been received; and that my statement of travel performed upon transportation requests and/or by motor vehicle correctly reflects travel performed by me on official business.

(Payee will NOT use this space)  
 Differences \_\_\_\_\_  
 Account verified correct for \$ \_\_\_\_\_  
 (Signature or initials) \_\_\_\_\_

SIGN ORIGINAL ONLY Payee **JORDAN A. HAMNER,**  
 Title **Captain, CE**  
 Subscribed and sworn to (or affirmed) before me at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_

(To be used at discretion of department, bureau, or establishment)  
 Recommended for approval: \_\_\_\_\_ Title \_\_\_\_\_  
 (Immediate supervising official)

I certify that the official headquarters, domicile, or residence of the claimant is as stated above; that the travel was authorized from and to the points stated in the account, and for the period at the subsistence rate or rates claimed, as shown by the authority on file, or (if such authority was not issued in advance of travel) as satisfactorily explained and approved hereon as required by the Standardized Government Travel Regulations; that the within itemized statement including claimant's statement of travel performed upon transportation requests has been examined and is certified correct, except as noted; and that the amounts therein claimed are just and reasonable, except as noted.

Approved for \$ \_\_\_\_\_  
 SIGN ORIGINAL ONLY \_\_\_\_\_ Title \_\_\_\_\_



ACCOUNTING CLASSIFICATION (For completion by administrative office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT		APPROPRIATION	
		AMOUNT	AMOUNT	AMOUNT	AMOUNT
212/30200	G.F.C. of S. 1942-43 FD GA-2 P410-01 A0200-25	\$		\$	40.00

  

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
	\$			\$		\$

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \$ **40.00** { on Treasurer of the United States  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. SIGN ORIGINAL ONLY in favour of payee named above.  
 (Signature of payee)

\*If there was no prior authority state circumstances which rendered securing prior authority impracticable.  
 †If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise the approving office will sign in the blank space below "Approved for \$ \_\_\_\_\_", and over his official title.

**ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES**

1. Date and hour of departure from official headquarters \_\_\_\_\_ (Date) \_\_\_\_\_ (Hour)
2. Give duty status on first day of voucher period: \_\_\_\_\_  
 \*Arrived at \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_,  
 for temporary duty for approximate period \_\_\_\_\_  
 Approximate date of return to official headquarters **CT** \_\_\_\_\_, 19\_\_\_\_
3. †State authorized per diem in lieu of subsistence, \$ \_\_\_\_\_
4. †State authorized allowance for actual subsistence expenses: Not to exceed \$ \_\_\_\_\_ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 †If more than one rate of a allowance is authorized, full statement of application of each rate must be given in some convenient place on the voucher.

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VCH. NO.	AMOUNT		NOTATION (If no must not use this column)
			SUBSISTENCE	OTHER	
1945	<p>Per diem last paid to include midnight March 15/45. On Voucher 61548 Accts of A. H. Miller, Major FD.</p> <p>March 16, 12:01 A.M. On duty by G.H.Q. APO SCS. Per diem in lieu of subsistence.                      to May 21, (Midnight)</p> <p>Per diem claim from 12:01 AM Mar. 16 to Mid May 21.                      67 days per diem at \$4.00 per day</p> <p>I hereby certify that the above schedule is true and correct, that I am on duty in a city and not on duty with troops, that it is impracticable to use with troops due to distance involved, that no messing facilities were used for the above period, and that it is clearly impracticable to furnish messing facilities due to the shortage of labor and equipment.</p> <p align="center">JERMAN A. HANSEN                      Capt. S.S.</p>				
			269	00	



~~RESTRICTED~~  
HEADQUARTERS  
UNITED STATES ARMY FORCES IN THE FAR EAST  
OFFICE OF THE COMMANDING GENERAL

-397-  
FEXO

FEXO 210.31

APO 501  
11 June, 1943

SUBJECT: Orders.

TO : Officers concerned.

Following-named O, sta indicated, reld Misc Gp, Hq USASOS, asgd Misc Group, USAFFE, and will remain on present duties. It being impracticable to subsist with troops or at an Officers mess, per diem \$4.00 and billets authorized. FD GA-2 P410-01 A0200-23.

COL LEO J. McCARTHY 07146 GSC	DS 1st Aust Army
COL HENRY C. McLEAN 03418 Inf	DS Hq ALF
COL SIDNEY F. MASHBIR 0191029 Sig C	DS Allied Intelligence Bureau
COL BERNARD R. PEYTON 02910 FA	DS Adv Land Hq
LT COL KENNETH I. CURTIS 019790 CAC	DS Amph Force School
LT COL JOHN B. F. DICE 018162 GSC	DS Adv Land Hq
LT COL ALLISON W. IND 0304920 MI	DS Allied Intelligence Bureau
LT COL BYRON J. PETERS 09253 MC	DS Amph Force School
MAJ PAUL T. BOLEYN 020903 Inf	DS Amph Force School
MAJ JOHN H. DINKINS 0901130 TC	DS APO 715
MAJ WILLIAM H. GALLAHER 0888059 SFECL	DS GHQ
MAJ DAVID B. PARKER 020571 CE	DS Land Hq
MAJ DAVID W. SWIFT 0310923 MI	DS GHQ
MAJ LADIMIR V. TITERA 0242282 Inf	DS Amph Force School
MAJ JESUS A. VILLANOR 0888172 AC	DS Allied Intelligence Bureau
CAPT RALEIGH T. CARROLL 0900555 SFECL	DS GHQ
CAPT BOBB B. GLENN 0390167 Inf	DS Allied Intelligence Bureau
CAPT JORDAN A. HAMNER 0888470 CE	DS Allied Intelligence Bureau
CAPT JOSEPH L. RAUH 0473126 SFECL	Asst Land Lease O
CAPT CHARLES M. SMITH 0888471 CE	DS Allied Intelligence Bureau
1ST LT YREMO A. AMES 0888247 CAC	DS Allied Intelligence Bureau
1ST LT JOHN A. ANDERTON 0907161 MI	DS Allied Intelligence Bureau
1ST LT PAUL W. AURELL 0906087 MI	DS Allied Intelligence Bureau
1ST LT PETRONIO B. HUERTO 0888249 CAC	DS Allied Intelligence Bureau
1ST LT RODOLFO G. IGNACIO 0888248 SFECL	DS Allied Intelligence Bureau
1ST LT CHARLES S. WILCOX 01574556 QMC	DS Allied Intelligence Bureau
2ND LT FAUBION BOWERS 0501610 MI	DS Allied Intelligence Bureau
2ND LT TORRIBIO CRESPO 0888253 CAC	DS Allied Intelligence Bureau
2ND LT GREGORIO M. MARTINEZ 0888383 TC	DS Allied Intelligence Bureau
2ND LT EMILIO F. QUINTO 0888442 SFECL	DS Allied Intelligence Bureau
2ND LT GUILLERMO M. ROMILLO 0888255 TC	DS Allied Intelligence Bureau
2ND LT FRANK H. YOUNG 0888453 Inf	DS Allied Intelligence Bureau
2ND LT DELFIN G. YUHICO 0888175 TC	DS Allied Intelligence Bureau

By command of General MacARTHUR:



DECLASSIFIED PER DA GRC 3122  
23 DEC 53

~~RESTRICTED~~

*B. B. Russell*  
B. B. RUSSELL,  
Major, A. G. D.,  
Ass't Adjutant General

~~SECRET~~

GENERAL HEADQUARTERS  
SOUTHWEST PACIFIC AREA

AG 210.453 (5-21-43)

AFPO 500  
May 21 1943

SUBJECT: Orders.

TO : O and EM concerned.

~~SECRET~~

Auth: C-in-C

Initials: BMF

Date: 5-21-43

Following-named O and EM WP on or about May 23 1943 fr AFPO 500 to  
points northward in the SWPA for purposes of carrying out instructions of  
C-in-C, upon completion will return to proper sta:

CAPT JONAS A HANMER 0688470 CR ✓  
2D LT FRANK H YOUNG 0568453 Inf  
Pvt Sahibul H Alimbar 10647057 Inf  
Pvt Jalil H Rafabara 10647052 Inf  
Pvt Lakihal F Hastail 10647050 Inf

Travel by rail or commercial aircraft, USAF, commercial steamship  
belligerent vessel or aircraft, govt motor T and rail authorized. Travel  
by air necessary for accomplishment every war mission.

Each O is authorized per diem of \$6.00 while traveling and while absent  
fr pers sta. No per diem authorized during period both govt billets and  
messing facilities furn. Each EM is authorized monetary allow in lieu of rat  
and/or qrs in accordance with AR 35-4500 while traveling and during such  
periods as rat and/or qrs in kind are not furn. TGT. YDN. FD 34 P 434-02  
A 0423-23.

By command of General MacARTHUR:

S. S. FINN,  
Colonel, A.G.D.,  
Adjutant General.

DISTRIBUTION:  
Each O and EM concerned (2 each)  
AG-Records (1)



DECLASSIFIED PER JCS LTR ON  
20 AUG 25

51

~~SECRET~~

~~RESTRICTED~~

GENERAL HEADQUARTERS  
SOUTHWEST PACIFIC AREA

AG 210.453 (5-21-43)

APO 500  
May 21 1943

SUBJECT: Ltr O for  
O and EM concerned.

1. Following is extract of ltr O issued this date to following-named:

CAPT JORDAN A HAMNER 0888470 CE  
2D LT FRANK H YOUNG 0888453 Inf  
Pvt Sahibad M Aliabar 10647057 Inf  
Pvt Jalil H Lajahasen 10647052 Inf  
Pvt Lakibul P Nastail 10647050 Inf

2. Proceed fr APO 500 to points outside continental limits of Australia and return.

3. Travel by mil or commercial aircraft, USAT, commercial steamship, belligerent vessel or aircraft, govt motor T and rail authorized. Travel by air necessary for accomplishment emerg war mission.

4. Each O is authorized per diem of \$6.00 while traveling and while absent fr perm sta. No per diem authorized during period both govt billets and messing facilities furn. Each EM is authorized monetary alws in lieu of rat and/or qrs in accordance with AR 35-4520 while traveling and during such periods as rat and/or qrs in kind are not furn. TCNT. TDN. FD 34 P 434-02 A 0425-23.

By command of General MacARTHUR:

*B. M. Fitch*  
B. M. FITCH,  
Colonel, A.G.D.,  
Adjutant General.

DISTRIBUTION:

G-2 (1)  
Dir A.T. (1)  
FO US&SOS SWPA (1)  
FO Base Sec 3 (2)  
TC Base Sec 3 (1)  
Each O and EM concerned (5 each)  
AG Records (1)

DECLASSIFIED PER DA CIRC #127  
23 DEC 73



~~RESTRICTED~~

~~SECRET~~

GENERAL HEADQUARTERS  
SOUTHWEST PACIFIC AREA

CORRECTED COPY  
DESTROY ALL OTHERS

AG 210.453 (5-21-43)

AP0 500  
May 21 1943

SUBJECT: Orders.

TO : O and EM concerned,

.....  
: ~~SECRET~~ :  
: Auth: C-in-C :  
: Initials: *[Handwritten]* :  
: Date: 5-21-43 :  
:.....

Following-named O and EM WP on or about May 23 1943 fr APO 500 to points northward in the SWPA for purposes of carrying out instructions of C-in-C, upon completion will return to proper sta:

- CAPT JORDAN A HAMNER 0888470 CE ✓
- 2D LT FRANK H YOUNG 0888453 Inf
- Pvt Sahibad M Aliacbar 10647057 Inf
- Pvt Jalil H Lajahasan 10647052 Inf
- Pvt Lakibul P Nastail 10647050 Inf

Travel by mil or commercial aircraft, USAT, commercial steamship belligerent vessel or aircraft, govt motor T and rail authorized, Travel by air necessary for accomplishment emerg war mission.

In lieu of subs flat per diem \$6.00 atzd in accordance with existing law and regulations each O while traveling if govt billets or shelter not provided and messing facilities not furn; when not in travel status in lieu of subs flat per diem \$2.25 atzd if messing facilities not available. EM are atzd monetary alws in lieu of rat and/or qrs in accordance with Table II, AR 35-4520, while traveling and during such periods as rat and/or qrs in kind are not furn. TCNT. TDN. FD 34 P 434-02 A 0425-23. FD GA-2 P 410-01 A 0200-23.

By command of General MacARTHUR:

*[Signature]*  
B. M. FITCH,  
Colonel, A.G.D.,  
Adjutant General.

DISTRIBUTION:  
Each O and EM concerned (2 each)  
AG Records (1)

DECLASSIFIED PER JCS LTR OR  
20 AUG. 75



~~SECRET~~

~~RESTRICTED~~

Par 5 (03n't)

LO FEXO 529 1/2

MAJORS

CLARK, CHARLES T. 0298676 INF  
 CRUZ, EMIGLIO C. 0520476 AUS  
 DINKINS, JOHN E. 0901130 TC  
 FLETCHER, GERRIT H. 0312916 SIG C  
 GALLAHER, WILLIAM H 0888059 AUS  
 GREER, EDWARD A. 0295224 CWS  
 HEIZER, EMORY W. 0272430 INF  
 PARKER, DAVID B. 020571 CE  
 SNYDER, CHARLES H. 0361223 INF  
 SWIFT, DAVID W. 0310923 MI  
 TITRA, LADIMIR V. 0242282 INF  
 VILLAMOR, JESUS A. 0888172 AC

TD GHQ  
 DS AIB  
 DS APO 715  
 DS AMPH FORCE SCH  
 DS AGS  
 DS AMPH FORCE SCH  
 DS AMPH FORCE SCH  
 DS LAND HQ  
 DS AMPH FORCE SCH  
 DS ATIS  
 DS AMPH FORCE SCH  
 DS AIB

CAPTAINS

CARROLL, RALEICH T. 0900555 AUS  
 GLENN, BOBB B. 0390167 INF  
 HAGERMAN, SAMUEL N. 0315274 INF  
 HAMNER, JORDAN A. 0888470 CE  
 HAYES, FREDERICK R. 0909574 CE  
 SMITH, CHARLES M. 0888471 CE

DS ATIS  
 DS AIB  
 DS AMPH FORCE SCH  
 DS AIB  
 DS AMPH FORCE SCH  
 DS AIB

FIRST LIEUTENANTS

AMES, IRENEO A. 0888247 CAC  
 ANDERTON, JOHN E. 0907161 MI  
 AURELL, GEORGE E. 0906962 MI  
 AURELL, PAUL W. 0906087 MI  
 HUERTO, PETRONIO B. 0888249 CAC  
 IGNACIO, RODOLFO C. 0888248 AUS  
 JONES, ENCOH G. 0368362 SIG C  
 WILCOX, CHARLES S. 01574556 CAC

DS AIB  
 DS ATIS  
 DS ATIS  
 DS ATIS  
 DS AIB  
 DS AIB  
 DS AIB  
 DS AIB  
 DS AIB

2ND LIEUTENANTS

BOWERS, FABION 0501610 MI  
 CRESPO, TORRIBIO 0888253 CAC  
 MARTINEZ, GREGORIO M. 0888383 TC  
 QUINTO, EMILIO F 0888442 AUS  
 ROMILLO, GUILLERMO 0888255 TC  
 YOUNG, FRANK H. 0888453 INF  
 YUHICO, DELFIN C. 0888175 TC

DS ATIS  
 DS AIB  
 DS AIB  
 DS AIB  
 DS AIB  
 DS AIB  
 DS AIB

6. It being impracticable to subsist with troops or at an Officers mess following-named O, 7th Base Post Office, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 P415-01 A0102-24.

MAJOR WILLIAM C. HOEVET 0481622 AGD  
 1ST LT JOHN A. BRUNNER 01000085 AGD

2ND LT ARTHUR W. DEUTSCHER 0888411 AGD  
 2ND LT KENNETH R. JENSEN 0888563 AGD

By command of General MacARTHUR:

*B. B. Russell*  
 B. B. RUSSELL,  
 Major, A. G. D.,  
 Ass't Adjutant General.

DISTRIBUTION

O concerned (3 ea)  
 Fiscal O USASOS (3)  
 FO Base Sec 3 (2 ea O)  
 AG-Rec

~~RESTRICTED~~

DECLASSIFIED PER DA CIRC #177  
23 DEC 53





~~RESTRICTED~~

LO FEXO 529 1/2

Par 2 (Con't)

2ND LIEUTENANTS (con't)

ROACH, PHILIP O. 01032113 CAV  
TEEL, EDWARD M. 0888590 FIN  
WASSON, JAMES D. 02034485 CWS

CHIEF WARRANT OFFICERS

ALTHANSBERGER, ROBERT W2114801 AUS  
BELL, LOUIS F. W2114616 AUS  
BOSTROM, ROBERT L. W2114829 AUS  
HARDIN, JOHN E W2105251 AUS  
MORTON, LOUIS J. W2114912, AUS  
ROBBINS, HERBERT C. W2114845 AUS  
ROSS, DANIEL F. W2114827 AUS  
TOMBERLIN, GEORGE E. W2114808 AUS  
TUCKER, DELMAR E. W2114830 AUS  
WELLS, LAWRENCE W2114838 AUS

WARRANT OFFICERS, JUNIOR GRADE

BELZNER, ROBERT C. W2107115 AUS  
BLOSSOM, FRED V. W2114823 AUS

BYRNE, GEORGE A. W2107111 AUS  
CHEEK, LENDALL R. W2107121 AUS  
DYMUNT, HAROLD A. W2107112 AUS  
FOLEY, THOMAS A. W2107114 AUS  
FONTANA, WILLIAM A. W2107226 AUS  
HESFORD, ARTHUR W2107105 AUS  
HOWARD, WILLIAM A. W2107103 AUS  
JOSEPH, EDWARD B., JR. W2114961 AUS  
KELLY, JAMES D. W2107108 AUS  
KINNEY, DANIEL J. W2107117 AUS  
KLINE, PRESTON H. W2107119 AUS  
LEONARDINI, PETER J. W2114902 AUS  
MILLETT, JOHN C. W2107116 AUS  
MARCHUT, CHESTER E. W2107109 AUS  
MATZKE, EDGAR P. W2107106 AUS  
McLAUGHLIN, JAMES H. W2107118 AUS  
RAY, CLARK W2114800 AUS  
REED, GEORGE A. W2107172 AUS  
RICHARD, JOSEPH E. W2107174 AUS  
SMALL, SIDNEY W2107110 AUS  
WEST, LOUIS A. W2107104 AUS

3. Having been placed on temp dy this hq and it being impracticable to subsist with troops or at an Officers mess, following authorized per diem \$4.00 and billets while temp dy this hq, effective 1 July 43. 91-2 P415-01 A0102-24.

MAJOR BENEDICT M. HOLDEN, JR, 0285325, CAC  
CAPT GORDON BESS, 0324390, INF  
CAPT GERALD S. DARLING, 0359644, INF  
CAPT CLINTON F. HEGG, 0361863, CAC  
CAPT EDWARD H. LAUTZ, 0306360, FA  
CAPT GEORGE G. SPRINGSTON, 0917889, JAG

2ND LT VIOLA I. MAYER, N-736555, ANC

4. It being impracticable to subsist with troops or at an Officers mess following-named O, now at this hq on temp dy fr WD, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 P415-01A0102-24.

MAJOR HARRY A. BERK, 0921292, AUS  
MAJOR JAMES DAVIS, JR, 0907618, AUS  
MAJOR FELIX E. MOORE, 0902350, AUS  
CAPT ARTHUR GIOVANNETTI, 0494465, AGD

5. It being impracticable to subsist with troops or at an Officers mess following-named O, Misc Gp USAFFE, dy sta indicated, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 P415-01 A0102-24.

COLONELS

MASHEIR, SIDNEY F. 0191029 SIG C  
McCARTHY, LEO J. 07146 GSC  
McLEAN, HENRY C. 03418 INF  
PEYTON, BERNARD R. 02910 FA  
WHITNEY, COURTNEY 0398227 AC

DS ATIS  
DS 1ST AUST ARMY  
DS HQ ALLIED LAND FORCES  
DS ADV LAND HQ  
DS AIB

LIEUTENANT COLONELS

BEATTY, GEORGE L. 019318 MC  
BISHOP, WALTER J. 0324385 CE  
BOLEYN, PAUL T. 020903 INF  
CHESTON, MURRAY D, III 019504 INF  
CURTIS, KENNETH I. 019790 CAC  
DICE, JOHN F. 018162 GSC  
IND, ALLISON W. 0304920 MI  
PLTNS; BYRON J. 09523 MC

DS AMPH FORCE SCH  
DS AMPH FORCE SCH  
DS AMPH FORCE SCH  
DS AMPH FORCE 7TH FLT  
DS AMPH FORCE SCH  
DS ADV LAND HQ  
DS AIB  
DS AMPH FORCE SCH

~~RESTRICTED~~

DECLASSIFIED PER DA CIRC #129  
23 DEC 53



23 DEC 53

DECLASSIFIED PER DA CIRC #177  
Par 2 (Con't)

## MAJORS

MC MICKING, JOSEPH R. 0888171 AC  
 MILLER, CHARLES A. 0919835 TC  
 MURPHY, WILLIAM D. 002094 CE  
 NORMAN, LYNN W. 0340157 IGD  
 RICHARDS, HARRY D. 0908618 TC  
 RICE, GEORGE P. 0916473 CE  
 RIDDICK, JOHN A. 0242277 CWS  
 RUGGLES, WILLIAM B. 0151250 INF  
 RUSSELL, BILLY B. 0365070 AGD  
 SCHENCK, HERMAN H. 0314887 SIG C  
 SERLIN, NATHAN J. 0357967 MC  
 SHIGLEY, JAMES N. 0022222 AGD  
 SINKOV, ABRAHAM 0300869 SIG C  
 SLEEPER, RAYMOND S. 0023088 AC  
 THOMAS, FRANK W JR. 0283187 FA  
 TRENHOLM, JULIAN T. 0236496 AGD  
 TUFTS, WILLIAM B. 0322044 INF  
 VRELAND, ALBERT L. 0298640 MI  
 WIESE, ALPHONSO G. 0236082 CWS  
 WILLIAMS, ROBERT D. 0313207 INF  
 WRIGHT, GEORGE T. 0919957 TC

## CAPTAINS

BAIGENT, VICTOR 0888063 TC  
 BEVAN, STEWART 0888003 CE  
 BRADFORD, WILLIAM G JR. 0334035 CE  
 BROWN, HOWARD W. 0403687 SIG C  
 CLARK, HARRY L. 0269417 SIG C  
 CROWLEY, CHARLES A. 0262833 AC  
 CUNDIFF, PAUL L. 0321678 ORD DEPT  
 DOWNS, CHARLES W. 0352446 SIG C  
 DOW, RAYMOND W. 048981 CE  
 DRAGOO, KENNETH L. 0921551 SIG C  
 DUMAS, ROGER E. 0366513 SIG C  
 EDWARDS, JACKSON K. 0362925 AC  
 ENGLE, CARL J. 0319844 AGD  
 ERSKINE, HUGH S. 0902601 SIG C  
 EVANS, TED R. 0337586 INF  
 FENTON, JOHN L. 0339934 FA  
 FLEMING, WILLIAM V. 0920258 NO  
 FULLER, HERBERT K. 0424043 ORD DEPT  
 GARRETT, ROBERT W. 0251705 CE  
 GOODRICK, CARL H. 0320726 CAC  
 HEAPHY, RALPH W. 0923631 TC  
 HIGGINS, JOHN E. 0888062 TC  
 HIRTE, RALPH L. 0307012 TC  
 HOFFMAN, WILLIAM V. 0357610 SIG C  
 HOPPER, RICHARD H. 0888008 CE  
 HUFF, HENRY C. 0396058 SIG C  
 KOENIGSDORF, WILLIAM J. 0453169 INF  
 KRAM, IRVING M. 0399073 QMC  
 KRISH, EDWARD P. 0294736 MAC  
 LECHLEITNER, ROBERT O. 0349339 AC  
 LONG, PATRICK H. 0901010 NO  
 LOVETT, MAX D. 0328579 CE  
 MATTES, ARTHUR N. 0888064 TC  
 NICOL, ALBERT P. 0366218 ORD DEPT  
 PEVEAR, BARTON T. 0919803 TC  
 PICOU, FERNAND T. 0378749 CE  
 PRENDERGAST, WILLIAM J. 0255206 AGD  
 PRITCHARD, CALVIN M. 0327985 TC



LO FEKO 529 1/2

QUASHA, WILLIAM H. 0900554 QMC  
 RANDLE, ERNEST R. 0341658 INF  
 RAUH, JOSEPH L. 0473126 NO  
 RIDDLEBERGER, RAYMOND 0292125 TC  
 ROTHGERBER, IRA C. 0900531 NO  
 SANOK, ANTHONY J. 0901341 NO  
 SENGER, CLAUDE B. 0901933 TC  
 STETTIN, CARLIS J. 0905745 TC  
 STEPHENSON, EDWARD A. 0908617 NO  
 SWANN, JAMES T JR. 0370498 AC  
 THOMAS, HAROLD E. 0243748 CE  
 SHELTON, WILLIAM C. 0087587 USN

## 1ST LIEUTENANTS

BAISH, JOHN W. 0384600 CE  
 BEACH, FRANCIS J. 0504366 AGD  
 BROWN, JOHN R. 0288008 TC  
 BUKACKEK, FRANK J. 0905754 SIG C  
 DOWNEY, CHARLES L. 0888065 TC  
 EDELMAN, MAURICE 0888465 FIN  
 EDWARDS, JEWETT P. 0366528 ORD DEPT  
 FERGUSON, JAMES A. 0327067 SIG C  
 FOWLE, RICHARD J. 0909775 NO  
 GIRHARD, CHARLES E. 0394810 SIG C  
 HALPIN, ZACHARIAH 0163845 SIG C  
 HARMON, HAL R. 0425002 TC  
 HAWTHORNE, LAURENCE B. 0489749 AGD  
 HELGESTAD, JAMES E. 0380684 SIG C  
 HOGAN, MALACHI B. 0397764 QMC  
 HOLMES, ROBERT C. 0395558 SIG C  
 HUTTEN, RUSSELL J. 0323401 INF  
 LA BATT, BLAIR P. 0425996 MI  
 LOWRY, ARCHIE R. 0888176 TC  
 MILLER, ALBERT F. 0906273 CE  
 RAY, CHESTER V. 0453886 SIG C  
 ROBERTS, WILLIAM J. 0377243 CWS  
 SLOAN, NEILL M. 0280573 QMC  
 SMITH, JOE F. 0408392 SIG C  
 WALKER, BOBBIE P. 0466893 SIG C  
 WASHBURN, CLINTON W. 0888058 NO  
 WILKINSON, WARD K. 0469174 SIG C  
 WOLFE, LAIRD G. 0379494 INF

## 2ND LIEUTENANTS

BARRY, WILLIAM J. 02034870 CWS  
 BEALL, JOSEPH R. 0906643 SIG C  
 BLEDSOE, JAMES A. 01049731 CAC  
 BOND, ROBERT W. 02034872 CWS  
 CARD, CARL L. 0888532 SIG C  
 COOK, VICTOR I JR. 01034073 CAV  
 EHLERS, HARRY G. 0452016 TC  
 FRASER, JOHN B JR. 02034414 SIG C  
 GROFF, MAURICE J. 02034528 TC  
 HENRY, DONALD B. 02034878 CWS  
 MALONEY, JAMES R. JR. 0888421 INF  
 MCCARLEY, JOHN T. 01304761 TC  
 MCCOLL, JAMES W. 01174641 FA  
 MORSE, EARL M. 0888597 AGD  
 NURSS, RICHARD E. 0888533 SIG C  
 PHELAN, JOHN J. 0888183 SIG C

~~RESTRICTED~~

HEADQUARTERS  
UNITED STATES ARMY FORCES IN THE FAR EAST  
OFFICE OF THE COMMANDING GENERAL

-529 $\frac{1}{2}$ -  
FEXO

APO 501  
1 July, 1943

FEXO 245.8

SUBJECT: Per Diem and Billets.

TO : Officers concerned.

1. Non-travel per diem allowance of all Officers, Warrant Officers and Nurses asgd and/or on temp dy this hq terminated effective 2400 hrs 30 June 43.
2. It being impracticable to subsist with troops or at an Officers mess following-named Officers and Warrant Officers, this hq, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 P415-01 A0102-24.

BRIGADIER GENERALS

ALEXANDER, CLYDE C. C5974 GSC  
BAKER, FRAYNE 0134923 GSC  
CARROLL, PERCY J. 04183 MC  
HOLMAN, JONATHAN L. 011226 USA  
OSTRANDER, LESTER S. 07186 USA  
WILSON, THOMAS B. 0900244 USA

COLONELS

BAIRD, HARRY H. 05789 GSC  
BARNWELL, CHARLES H. JR. 05571 IGD  
BENNETT, IVAN L. 011936 CH  
BREEN, JOHN J. 012165 ORD DEPT  
CHENEY, RUSSELL S. 0157012 INF  
COLE, HESTON R. 08367 CE  
COPTHORNE, WILLIAM A. 03544 CWS  
CORDINER, DOUGLAS C. 02907 QMC  
EDDY, SPENCER B. 0146958 AUS  
HOBBS, GRAHAM K. 0176080 CE  
JOHNSTON, PAUL W. 0901131 AUS  
MADDOX, LOUIS W. 07247 FD  
METCALF, WALTER A. 0888060 AUS  
FINCOFFS, MAURICE C. 0400991 MC  
PLANT, THOMAS G. 0900295 TC  
PURDY, WILLIAM G. 05781 INF  
ROSS, LEWIS T. 09308 CE  
ROUTHEAU, EDWARD A. 012621 GSC  
SHERR, JOE R. 014687 SIG C  
SMITH, HOWARD F. PHS-01 MC  
THORPE, ELLIOTT R. 011167 GSC  
WELCH, GEORGE M. 0173338 JAGD

LIEUTENANT COLONELS

ALBERT, PAUL W. 0278927 SIG C  
BAIRD, ARTHUR R. 09942 ORD DEPT  
BEST, CHARLES W. 0235005 CWS  
BRADLEY, JOHN R. 0175084 CE  
BRADFORD, GEORGE P. 0900606 TC  
BUNKER, LAURENCE E. 0900486 GSC  
CAVANAUGH, HARRY A 0333055 ORD DEPT  
CHAMBERS, DAVID A. 0241108 MC  
DARLING, WILFRED D. 0297594 CAC  
DONNELL, JOHN W. 0235562 AGD  
DUNBAR, ERNEST A. 0888021 CE  
ENZ, WALTER W. F. 0242774 CWS  
ERNST, JOSEPH L. 0190429 QMC  
GREENE, FRED W. 0283036 QMC

HOLBERTON, TERRY H. 0112652 INF  
HUFFMAN, JAMES E. 0135322 IGD  
KIRSTEN, ELWYN N. 020637 ORD DEPT  
KURFESS, LELAND S. 0448495 TC  
MANSFIELD, ROBERT C. 0254985 AGD  
MASTERS, FRANCIS R. 0900487 AUS  
McMUTT, CHARLES H. 016751 CE  
MEADER, JAMES L. 0444081 ORD DEPT  
MORGAN, JOHN C. 0260818 CWS  
MYATT, JAMES A. 0346506 JAGD  
ORTH, GOTTLIEB L. 020509 MC  
STEPHENS, DAVID H. 0401908 AGD  
SYLVESTER, JAMES E. JR. 0216611 CAC  
TAYLOR, JOHN T. 0230254 IGD  
TAYLOR, JAMES D. 0330155 GSC  
WEISMAN, LOUIS G. 09464 VC  
WHIPPLE, H. BENNETT 020209 GSC

MAJORS

ACKERMAN, LAWRENCE B. 0111745 CE  
BABER, BURL B. 0269536 INF  
BARD, RICHARD J. 0888029 CE  
BRAACK, JOY W. 0245701 AGD  
BRENN, HARRY A. 0212413 FA  
BRIDGHAM, MINOT R. 0296782 CE  
BROMLEY, CHARLES D. 0193429 CMP  
BURNS, ARTHUR S. 0157689 AUS  
CLARK, FRANK G. 0342360 INF  
CRISTE, FRANCIS M. 0509422 TC  
CROCKER, WALTER C. 0155064 FA  
DAVIDSMEYER, ORVILLE H. 0468272 SIG C  
DYKE, MARTIN T. JR. 0114056 CE  
EVERETT, LE ROY. 0331168 AC  
FALKENSTINE, ALLAN 0162950 FA  
FORMOSA, LEONARD 0900593 TC  
HANSON, WILBUR O. 0272851 CWS  
HOLTZMAN, HARPER H. 0213922 FA  
HUNTER, WAYNE L. 0338744 CH  
IRWIN, JOHN N. 035066 MI  
JOHNSTON, ALAN C. 0170146 ORD DEPT  
KOERPER, RUSSELL L. 0278972 CAC  
KUTZER, MELVIN D. 0360755 QMC  
LAMBRIGHT, EDWIN G. 0377708 AGD  
LASSITER, CLAUDE S. 0888047 QMC  
LEAMING, EARL K. 0198402 CE  
McCLEAR, ROBERT D. 0251307 AGD



L. Col.  
Inf

G-2, AG  
(in turn)

May 23/43

*of the 5217 Recon Bn (attached)  
by the BRS of ATB*

1. In order that they may accomplish a mission directed by this Headquarters, it is requested that secret letter orders be issued for the following named officers and enlisted men to proceed from this Headquarters to points outside the continental limits of Australia on or about May 23, 1943, and return at an indefinite date

*02 22*

Captain JORDAN A. HANCOCK, 0882470, C.E.  
2nd Lieut. FRANK HOPES YENNER, 0882453, Inf.  
Private Sahib Alichar, 10647057, Inf.  
Private Jafil Lajahman, 10647052, Inf.  
Private Lakibul Hattail, 10647090, Inf.

2. Travel by any or all types of usual transport should be authorized and travel by air necessary for accomplishment of an emergency mission should be specified.

3. It is presumed that par dies arrangements as for previous missions of this type will be followed. An example can be seen in Letter Order dated April 11, 1943, this headquarters, (AG 210,453).

A. V. I.



22

98

9 January 1944

**SUBJECT: S.A.D. - Projects - 301.**

**TO : Lieut. Colonel J. Chapman-Walker.**

1. When practicable Captain HANSEN will be withdrawn from BUREAU BUREAU owing to ill health.

2. It is essential that coast watching stations should be established to report traffic through the MALACCA STRAIT and SINGAPORE PASSAGE as early as possible, whether this is done by FITZGERALD or fresh Philippine parties. In view of the time element and the fact that the South African controls other activities in the area, it appears to me desirable that you should take on this responsibility.

3. In order that an early decision may be reached will you please let me know as soon as possible, after obtaining the South African's views if necessary, the date by which you can arrange for the establishment of these two coast watching stations if you are charged with their establishment and maintenance. In view of the original terms under which this party was introduced, this coast watching mission would have the highest priority in respect to facilities and personnel already available there or to be introduced shortly.

4. I understand that Captain HANSEN has no equipment or personnel with him which would be of assistance, but presumably the South African will know of it if he has.

*[Signature]*  
C. G. ROBERTS, Col.  
Controller,  
Allied Intelligence Bureau.

Copy to:  
Colonel Whitney ✓  
S-2

DECLASSIFIED PER JCS LTR OF  
20 AUG. 75



63

201

6 April 1944

**SUBJECT: Finance. A.I.B. PPS Party Certificate.**

**TO : A.C. of S. G-2**  
**FROM : Chief, Philippine Regional Section.**

1. This is to certify that the sum of P200.00 was expended by me over and above the P10,000 allotted to me for the establishment and maintenance of intelligence nets in the **ISLAS ARCHIPELAGO** under the "THREAT" plan of A.I.B. of 25 May 1943.
2. I further certify that the sum was borrowed from Sergeant J. C. GAIN and that the entire amount was used according to my best judgment in carrying out the final phases of my mission after having placed the balance of the P10,000 with Lieut. Col. **SWAN** as per my financial statement.
3. I further certify that Sergeant J. C. GAIN has not received payment in return for any part of the loan made from his personal funds.
4. It is therefore requested that the sum of P200.00 be made available as soon as possible to Sergeant J. C. GAIN in complete repayment.

**JORDAN A. HANSEN**  
Captain, CR.



13

6 April 1944

**SUBJECT:** Financial Statement of THURST Party.

**TO :** A.C. of S. G-2  
**THRU :** Chief, Philippine Regional Section.

1. The sum of P10,000.00 was allotted to me under the THURST plan of A.I.S. of 23 May 1943.

2. The following disbursements were made by me:

11 July 1943	Lt. D. J. LeCOURE for Coast Watching expenses.	
25 July 1943	Lt. Col. SUMER for necessary expenses	P 154.00
23 Sept 1943	Lt. YOUNG for boat and sail	5,000.00
3 Oct 1943	IMM AMIRALI - for rice	200.00
7 Dec 1943	Lt. Col. SUMER for necessary expenses	120.00
10 Dec 1943	Major GIBBY of S.R.D. for transportation.	2,500.00
7 Dec 1943	Lt. YOUNG for maintenance radio station	265.00
	Direct payment to natives for intelligence, etc.	500.00
	Food, allowance to men of party, etc.	236.00
5 Apr 1944	Cash returned by me	500.00
	Total	116.00
		<u>P10,000.00</u>

3. Receipts attached total P8,583.00. Receipts for a portion of the balance were lost by me when a native boat capsized and receipts for many of the expenditures were not obtained.

4. Cash returned by me consisted of P40.00 in Philippine currency and six gold British sovereigns having an approximate value of P200.00. The gold was paid to me by Major GIBBY in return for Philippine pesos sold to him.

5. I certify that this statement is correct and that all expenditures were, according to my best judgment, necessary.



JEROME A. HANMER  
Captain, GS

PBS

Chief of Staff

30 April 1944

1. Recommend that Captain Joshua A. Hamner, O-688470, C.R. be permitted to return to his home in the United States on thirty day leave of absence.

2. It will be recalled that this officer arrived from the Philippines by small boat with Major Charles Smith in January 1943. Subsequently, both volunteered for return to the Philippines. Upon the accomplishment of his mission Major Smith was accorded the home leave privilege. This recommendation with respect to Captain Hamner follows the Smith action.

C.W.





~~RESTRICTED~~

HEADQUARTERS  
UNITED STATES ARMY FORCES IN THE FAR EAST  
OFFICE OF THE COMMANDING GENERAL

~~1044~~  
FEXO

AFPO 501  
3 May, 1944

FEXO 201-Hammer, Jordan A.

SUBJECT: Leave of absence.

TO : CAPT JORDAN A. HAMNER 0888470 CE, A1B, APO 500.

1. Above-named O is placed on detached service and will proceed by air or water to a US Air or Water Port where he will be granted thirty (30) days leave of absence. O will furnish the Commander of the Port of Debarkation the desired place of leave.

2. The commander of the US Port of arrival will issue the necessary orders granting leave of absence and for the return journey to the O overseas sta by first available water T.

3. In lieu of subs flat per diem \$7.00 authorized in accordance with existing law and regulations while traveling by air on DS. No per diem or T at Govt expense authorized during period officer on leave of absence status. Personal baggage not to exceed 65 pounds authorized while traveling by air.

4. TCNT TDM. 91-2 P432-01 02 03 07 08 A 212/40425.

By command of General MacARTHUR:

*Chas W. C...*  
CHAS W. C...  
Lt Col AGD  
Asst Adj Gen

DISTRIBUTION  
O concerned (20)  
TAG  
AG GHQ  
CG SFPE (2)  
Co-ordinator, ATIS  
TPO  
PO Base 3  
AG-Eec

DECLASSIFIED PER DA CIRC. #127  
23 DEC. 53

~~RESTRICTED~~



HEADQUARTERS U.S.A.F.E.

CHECK SHEET

Do Not Remove From Attached Sheet

File No: Jordan A. Subject: Leave of Absence.

Note No.

14 May, 1944.

For Deputy Controller, AIA

Form: AG-0

Attached are copies of letter orders, HQ USAF, and this headquarters, regarding Captain Jordan A. Hammer, O-3, thirty days leave of absence, for delivery to officer concerned.

MAILED 13 15 MAY 5 '44 CHS, CHQ





21B

HEADQUARTERS  
42ND GENERAL HOSPITAL  
A.P.O. #923  
C/o POSTMASTER  
SAN FRANCISCO, CALIFORNIA

EJF/bnc.  
8 May, 1944.

SUBJECT: Number Hospital Meals Furnished.  
TO : Captain Jordan A. Fanner, O-88470.  
THRU : The Commanding General, Misc Gp, USAFFE, APO 501.

1. In accordance with paragraph 5b(1)(c), USASOS Regulations No. 50-41, dated 26 April, 1944, and paragraph 26b, WD Circular No. 208, dated 13 September, 1943, the following remark should be entered on your pay voucher:

"Due United States 60 meals at 25¢ per meal furnished during the month of April & May 1944."

For the Commanding Officer:



*E. J. Flaherty*

E. J. FLAHERTY,  
CWO, USA,  
Assistant Adjutant.



18 Apr. 44 to 8 May 1944

~~RESTRICTED~~

HEADQUARTERS  
UNITED STATES ARMY FORCES IN THE FAR EAST  
OFFICE OF THE COMMANDING GENERAL

-2626-  
FEKO

AFC 501  
28 Aug, 1964

FEKO 201-Hammer, Jordan A.

SUBJECT: Orders.

TO : CAPT JORDAN A. HAMMER 0302470 CE.

Above-named O rel'd DS 5217th Ron Bn (P) and asgmt Misc Gp USAFFE,  
dy AIB, asgd Hq USASOS. No T involved.

By command of General MacARTHUR:

B. B. RUSSELL  
Lieut Col AGD  
Asstt Adj Gen

DISTRIBUTION

O concerned (3)  
AG GHQ  
CG USASOS  
CO 5217th Ron Bn (P)  
Controller AIB  
TPO  
FO Base 3  
AG-Rec

~~RESTRICTED~~



DECLASSIFIED PER AR 380-54

DA CIRE. 127

23 Dec 53

23

PERSONNEL

FILES

INDIVIDUAL

HAMNER,

JORDAN A.