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XO

HEADQUARTERS
2d Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

3/RDF/drc
3000
22 Nov 1970

From: Commanding Officer
To: Major Clifton L. RUSHING, 075692

Subj: Voluntary Information Program Fund Custodian, Assignment of

Ref: (a) Force Order 7200.3C with change 1.

1. In accordance with reference (a), effective this date, you are hereby appointed as 2d CAG Voluntary Information Program Fund Custodian Vice First Lieutenant Robert D. FLOWERS 0108900, relieved.

2. You will be guided in the performance of your duties by reference (a) and current directives.

3. All monies, receipts, records and other data pertaining to this fund will be controlled in accordance with reference (a). Sub-Custodian authority is granted to Combined Action Company Commanders. Payments will be made in accordance with reference (a). You will audit all books and account for all funds issued to sub-custodians on a monthly basis and provide a report of expenditure of VIP funds to III MAF (Attn: G-2 (C&CI Funds Custodian)) by the 5th of each month.

J. J. Tolnay
J. J. TOINAY

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HEADQUARTERS
UNITED STATES MILITARY ASSISTANCE COMMAND, VIETNAM
APO SAN FRANCISCO 96222

Office of the Assistant Chief of Staff, Intelligence

MACJ252 3 December 1970

SUBJECT: Use of ICF and C&CI Funds for Volunteer Informant Program (U)

SEE DISTRIBUTION

1. (U) Reference: MACV Directive 381-2, Volunteer Informant Program (U), 30 Dec 69

2. (C) Due to recent questions and vouchering violations concerning above subject, the following policy clarification is furnished (paragraph 5a(5) ref):

"Awards under this program can be given to RVN civilians only. Awards will not be given to government officials, military, para military personnel, PW's or to personnel who may be awarded payment under the Chieu Hoi or any other program. Awards will not be used as salaries or bonuses for permanent employees or for similar arrangements, to support normal police investigative activities or as a supplement to offset expenses of operational activities."

3. (U) The above will be promulgated shortly as paragraph 5a(5) MACV Directive 381-2, Title: Military Intelligence Volunteer Informant Program.

FOR THE ASSISTANT CHIEF OF STAFF, INTELLIGENCE:

T. J. DE FRANCO
Colonel, USA
Director, Plans and Management

DOWNGRADED AT 3 YEAR INTERVALS
DECLASSIFIED AFTER 12 YEARS
DOD DIR 5200.10

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INDIVIDUAL ACCOUNTABILITY RECORD

III M.: 7-69

NAME _____ LOCATION _____

DATE	AMOUNT ADVANCED	AMOUNT RETURNED	AMOUNT VOUCHERED	BALANCE ON HAND	
				137381	
2 Jun	50000			187380	Mac
5 Jun	50000		100950	136430	Mac
28 June	50000			186430	Mac
27 June	100,000			286 430	Mac
5 July			93060	193 370	Mac
5 Aug			82400	109 970	Mac
16 Aug	50,000			159 970	Mac
2 Sept			65,400	94570	Mac
10 Oct	20,000 VNP			114,570	RDF
14 Oct	100,000 VN		31,230 $VN	83.340	RF
		↘		183,340 VNs	RF
1 Nov			~~1200~~	~~181,140 VNs~~	RF
1 Nov			32,820 VN	150,520 [redacted]	RF
6 Dec			24900 $VN	125,620	SER
4 JAN			33,660 $VN	91,960	DRC
7 JAN		50,000 $VN		141,960	
18 JAN			Recovery of mator reject	146,400 4,500	DRC
3 Feb	~~37,750 VN~~		37,750 VN	108,710	DRC
~~4 Mar~~	WJC	WJC	~~70,900 VN~~	~~37,810~~	
4 Mar			70,900 VN	37,810	WJC
4 Mar	50,000			87,810	WJC
31 Mar			34,400	53,410	WJC
4 May		30,210	23,200	— 0 —	WJC

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INDIVIDUAL ACCOUNTABILITY RECORD

NAME M. J. Dukes & C/O Fund LOCATION

DATE	AMOUNT ADVANCED	AMOUNT RETURNED	AMOUNT VOUCHERED	BALANCE ON HAND	
5 JULY		BROUGHT FORWARD		301,160	
5 JULY	Change	in Custodian		301,160	
10 July	300,000	MAJ. NUGENT	DREW	601,160	PEC
5 Aug			335,300	265,860	PEC
15 Aug	70,000			335,860	PEC
9 Sep			224,800	111,060	
17 Sept	110,000			221,060	
6 OCT			53,350	167,710	
5 NOV			40,200	127,510	
[illegible]	100,000			227,510	
[illegible]			48,530	178,980	
1 JAN			22,075	156,905	
		22,075	22		
FEB			39,200	117,905	
1 Mar	50000			167,705	Mac
3 Mar			60,930	106,775	Mac
7 Mar	40000			146,775	Mac
9 Mar	50000			196,775	Mac
5 Apr	45000			241,775	Mac
7 Apr			131,445	110,330	Mac
11 Apr.	50000			160,330	Mac
2 May	50000			210,330	Mac
5 May			123,150	87,380	Mac
12 May	50000			137,380	Mac

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INDIVIDUAL ACCOUNTABILITY RECORD

NAME M J Burke LOCATION

DATE	AMOUNT ADVANCED	AMOUNT RETURNED	AMOUNT VOUCHERED	BALANCE ON HAND	
3 MAR			84,845	175,605	D
6 MAR	30,000			205,605	D
8 MAR			108,850	96,755	D
10 MAR	50,000			146,755	D
15 MAR	200,000			346,755	D
	100,000			446,755	D
25 MAR	300,000			746,755	D
1 APR	50,000			796,755	D
5 APR	125,000			921,755	D
			602,310	319,445	D
12 APR	300,000			619,445	D
~~6 MAY~~			~~341,930~~	~~277,515~~	~~D~~ D
~~6 MAY~~	~~180,000~~			~~457,515~~	~~D~~ D
~~17 MAY~~	~~280,000~~			~~737,515~~	~~D~~ D
6 MAY			439,580	179,865	D
6 MAY	180,000			359,865	D
18 MAY	280,000			639,865	D
2 JUNE	65,000			704,865	D
8 JUNE	150,000			854,865	D
9 JUNE	~~55~~		549,000	305,865	D
14 JUNE	150,000			455,865	D
26 JUNE	200,000			655,865	DEC
JULY	50,000			705,865	D
5 JULY			404,705	301,160	D

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INDIVIDUAL ACCOUNTABILITY RECORD

NAME 2d CAG LOCATION

DATE	AMOUNT ADVANCED	AMOUNT RETURNED	AMOUNT VOUCHERED	BALANCE ON HAND	
68 NOV 69	25,000			62,200	D
4-OCT 68	75,000			87,200	D
07 OCT 68			36,175	51,525	D
10 DEC	Change of Custodian			19,665	D
10 DEC			31,860	19,665	D
14 DEC	50,000			69,665	D
25 DEC	40,000			109,665	D
27 DEC	50,000			159,665	D
69 1 JAN			93,100	66,565	D
1 JAN	25,000			91,565	D
7 JAN			44,505	47,060	D
7 JAN	75,000			122,060	D
12 JAN	25,000			147,060	D
22 JAN			96,450	50,610	D
23 JAN	75,000			125,610	D
31 JAN			69,200	56,410	D
31 JAN	75,000			131,410	D
2 Feb	50,000			181,410	D
10 Feb			80,180	101,230	D
10 Feb	50,000			151,230	D
24 Feb	75,000			226,230	D
24 Feb			90,780	135,450	D
24 Feb	50,000			185,450	D
7 MAR	75,000			260,450	D

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INDIVIDUAL ACCOUNTABILITY RECORD

NAME 2nd CAG + III MAF LOCATION

	DATE	AMOUNT ADVANCED	AMOUNT RETURNED	AMOUNT VOUCHERED	BALANCE ON HAND	
1.	7 Sept 67	20,000			20,000	
2.	15 Sept 67				20,000	
3.	15 Oct 67			8,000	12,000	
4.	15 Nov 67				12,000	
5.	12 Dec 67	40,000			52,000	
6.	15 Dec 67			3,500	48,500	
7.	21 Dec 67	50,000			98,500	
8.	15 Jan 68			23,700	74,800	
9.	11 Feb 68	Change	OF Custodians		74800	
10	26 Feb 68	25,000			99,800	
11	18 MAR 68			30,575	69,225	
12	30 MAR 68	Change	OF Custodians		69,225	
13	20 APR 68			52,050	17,175	
14	20 APR 68	10,000			27,175	
15	2 MAY 68	20,000			47,175	
16	17 MAY 68	20,000			67,175	
17	15 MAY 68			42,050	25,125	
18	30 MAY 68	20,000			45,125	
19	18 June 68			27,500	17,625	
20	18 June 68	20,000			37,625	
21	11 Jul 68	15,000			52,625	
22	18 Jul 68			24,825	27,800	
23	3 Aug 68	20,000			47,800	
24	5 Aug 68			10,100	37,700	

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5-3

VV GKA639OZVA 2900219
PP RUMHGK
ZNY CCCCC
PTTCZYUW RHMMAFA1299 2850146-CCCC--RUMHLA RUMHGK RUMHVP.
ZNY CCCCC
P 120146Z OCT 69
FM CG III MAF
TO RUMHLA/CG FIRST MARDIV
RUMLMPA/CG FOR LOGCMD
RUMLMSA/FIRST CAG
RUMHGK/SECOND CAG
RUMLBPA/THIRD CAG
RUMHVP/FOURTH CAG
RUMHLA/SEVENTH ENGR BN
RUMLMMA/FIRST MP BN
RUAOAJA/CTG SEVEN INNE PT FOUR
FHMCAON/CTG SEVEN NINE PT FIVE
RUMHLA/TM CMDR FIRST CIT
RUMHLA/TM CMDR THIRD CIT
ZEN/TM CMDR FIFTH CIT
RUMHVP/TM CMDR SEVENTH CIT
INFO RUMHVP/CG THIRD MARDIV
ET
C O N F I D E N T I A L
REVISED VOLUNTEER INFORMANT PROGRAM FUND EXPENDITURE CEILINGS

CCN: 3484
TOR: 120642Z/DNG/CW/OCT 69
COPY 1 MASTER
COPY 2 2ND [redacted] CAG
.....AT.....

COPY 2 OF 3 COPIES

PRIO

PAGE TWO RHMMAFA1299 C O N F I D E N T I A L
A. CG III MAF 160644Z AUG 69
1.(C) BASED ON A LIMITED INCREASE IN AVAILABILITY OF VIP FUNDS RECEIVED FROM MACV AND REALLOCATIONS FROM REDEPLOYING ELMS, PARA 4.A OF REF A IS HEREBY REVISED AS FOLLOWS FOR 2D QTR FY 70:

EXPENDITURE GUIDES/CEILINGS

UNIT	MONTHLY	QUARTERLY
1ST MAR DIV	610,000 VN	1,830,000 VN
FOR LOG CMD	2,000 VN	6,000 VN
1ST CAG	JYPNPPP VN	180,000 VN
2D CAG	145,000 VN	435,000 VN
3D CAG	145,000 VN	435,000 VN
4TH CAG	50,000 VN	150,000 VN
7TH ENGR BN	40,000 VN	120,000 VN
1ST MP BN	3,000 VN	9,000 VN
CTG 79.4	N/A	N/A
CTG 79.5	N/A	N/A
1ST CIT	25,000 VN	75,000 VN
3RD CIT	25,000 VN	75,000 VN
5TH CIT	25,000 VN	75,000 VN
7TH CIT	25,000 VN	75,000 VN

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PAGE THREE RHMMAFA1299 C O N F I D E N T I A L
III MAF RESERVE 25,000 VN 75,000 VN
(SLF OPNS)
TOTALS 1,180,000 VN 3,540,000 VN
NOTE: C3 THIRD MAR DIV AUTHOCZED TO CONTINUE VIP SUPPORT UNTIL SUCH TIME AS REDEPLOYED. SUCH EXPENDITURES CHARGEABLE RESERVE ALLOCATIONS.
3.(U) ALL REMAINING PORTIONS REF A REMAIN IN EFFECT.
[illegible]=A PAGE [illegible] OF [illegible] PAGES

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Top effect change is not done already 2d AGS Folio Mallet TAC

HEADQUARTERS
UNITED STATES MILITARY ASSISTANCE COMMAND, VIETNAM
APO San Francisco 96222

CHANGE 1
DIRECTIVE
NUMBER 381-2

10 February 1971
(MACJ2)

MILITARY INTELLIGENCE

VOLUNTEER INFORMANT PROGRAM

Directive Number 381-2, this headquarters, 30 December 1969, is changed as follows:

1. Page 5. Paragraph 5a(5) is superseded as follows:

(5) Awards under this program can be given to RVN civilians only. Awards will not be given to government officials, military personnel, paramilitary personnel, prisoners of war, or personnel who may be awarded payment under the Chieu Hoi or any other programs. Awards will not be used as salaries or bonuses for permanent employees or for similar arrangements, to support normal police investigative activities, or as a supplement to offset expenses of operational activities.

2. This change supersedes letter, MACJ252, 3 December 1970, Subject: Use of ICF and C&CI Funds for Volunteer Informant Program (U).

3. This transmittal sheet is to be filed in the front of the publication for reference purposes.

FOR THE COMMANDER:

HEADQUARTERS UNITED STATES MILITARY ASSISTANCE COMMAND VIETNAM
OFFICIAL

W. G. DOLVIN
Major General, USA
Chief of Staff

W. A. RUTLEDGE
Colonel, USA
Adjutant General

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UNITED STATES MARINE CORPS
HEADQUARTERS
III MARINE AMPHIBIOUS FORCE
MILITARY ASSISTANCE COMMAND, VIETNAM
FPO, SAN FRANCISCO 96602

IN REPLY REFER TO:
2CI/WWH/wwh
7200
29 Sep 1970

MEMORANDUM

From: Custodian C&CI/VIP Funds
To: Distribution List

Subj: General Information concerning C&CI/VIP Funds

Ref: (a) MACV SOP for Intelligence Funds & Equipment
(b) MACV Dir 381-2 of 30Dec69
(c) ForO 7200.3C

1. The purpose of this memorandum is to bring to the attention of all Sub-Custodians of C&CI/VIP Funds of the III Marine Amphibious Force, information relative to subject funds and reports. Accordingly, the following information is furnished:

a. This office has been advised by the MACV Custodian that strict compliance with references (a) and (b) will be maintained with specific emphasis on the requirement for furnishing an original and one copy of each receipt/voucher for each payment made under the VIP Program. Accordingly, effective 1 November 1970, the original and one copy of each receipt/voucher for each entry on the 7003 Form will accompany the monthly report to support the expenditure of VIP Funds. (See paragraph 4.g. of reference (c)).

b. Entries on the 7003 Form must be complete. If a payment is made for information - the type of information and results must be recorded on the receipt and 7003 Form.

c. Do not put U. S. Dollar equivalency on the 7003 Form.

d. It is essential that this office be furnished a copy of all C&CI/VIP Fund Custodian appointment letters and/or orders. Currently this office does not hold appointment letters/orders for the Custodians of Force Logistics Command and 1st Military Police Battalion. It is requested that copies be furnished as soon as possible.

e. The recently appointed III MAF Custodian is Major W. A. BURTSON. All Form 57's and 7003 Forms should be prepared for signature accordingly.

W. A. Burtson

W. A. BURTSON

DISTRIBUTION: 1stMarDiv FLC 1stMPBn 2dCAG 3dCIT 5thCIT

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HEADQUARTERS
III Marine Amphibious Force
Military Assistance Command, Vietnam
FPO, San Francisco 96602

ForO 7200.3C Ch 1
2SCI/reg
2 SEP 1970

FORCE ORDER 7200.3C Ch 1

From: Commanding General
To: Distribution List

Changes incorporated TOP

Subj: Volunteer Informant Program (VIP)

Encl: (1) New page inserts to ForO 7200.3C

1. Purpose. To transmit new page inserts and direct pen and ink changes to the basic order.

2. Action

a. Remove present enclosures (2) and (5) and replace them with enclosure (1) hereto. In addition, a new enclosure (7) to the basic order is transmitted as a part of enclosure (1) and will be inserted immediately following enclosure (6).

b. In reference (c) of the basic order change the classification to read "(S)" vice "(C)".

c. Change present reference (e) to read "ForO 03820.2C" vice "ForO 3820.2A".

d. In the enclosure line add new enclosure "(7) Monthly Cash Count".

e. In paragraph 4g change "70ct69" to read "5Jan70".

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ForO 7200.3C Ch 1
2 SEP 197

g. On enclosure (3) delete rate of exchange, "118 piasters = 1 $US" and "84.74 $US."

ROBERT T. KORSEY
Deputy Chief of Staff

DISTRIBUTION:
Case 2: A,B,G,H,I,J,K,L,M,P,Q
Case 4
Case 6
MACJ-252 (2 copies)

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HEADQUARTERS
III Marine Amphibious Force
Military Assistance Command, Vietnam
FPO, San Francisco 96602

ForO 7200.3C
2SCI/rcu
7 JUN 1970

FORCE ORDER 7200.3C

From: Commanding General
To: Distribution List

Subj: Volunteer Informant Program (VIP)

Ref: (a) MACV Directive 381-2
(b) MACV Directive 525-9 (C)
(c) MACV Directive 381-13 ~~(C)~~(S)
(d) MACV SOP for Intelligence Funds and Equipment
(e) ForO ~~3820.2A~~ 03820.2C

Encl: (1) VIP Intelligence Collection Priorities
(2) Report on Unreliable Personality
(3) OPNAV Form 7000-3, Claim for Reimbursement
(4) MACJ2 Form 57, Advance and Return of Intelligence Contingency Funds and/or Vouchers
(5) MACV Form 56-R, VIP Fund Receipt
(6) MACJ2 Form 58, VIP Fund Certificate of Valid Expenditure

Report required: Report of Expenditure of VIP Funds (Report Symbol III MAF #1-7200.3) (Refer to paragraph 5)

1. Purpose. To provide policy and guidance for the use of special funds to pay "on the spot" monetary rewards to civilian indigenous personnel who voluntarily report information of tactical intelligence value which leads to positive action against enemy forces.

2. Cancellation. Force Order 7200.3B.

3. Background

a. Reference (a) establishes policy and procedures for conducting a coordinated MACV Voluntary Informant Program (VIP) to encourage Vietnamese civilians to volunteer useful information on the Viet Cong (VC) and North Vietnamese Army (NVA) or provide military hardware for cash or material rewards.

b. The basic objectives of the VIP Program are:

(1) Assist tactical commanders in acquiring intelligence

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information that will help them accomplish their mission.

(2) Enhance protection of friendly forces and facilities by providing advance warning of enemy intentions and activities, particularly impending rocket, mortar, artillery and sapper attacks.

(3) Decrease enemy capability to employ mines and demolitions against friendly personnel and vehicles, and otherwise disrupt LOC.

(4) Develop reliable new sources of intelligence information.

(5) Create anxiety and uncertainty among the enemy regarding the adequacy of his own security.

(6) Disrupt enemy logistics by denying secure caches for weapons, ordnance and supplies.

c. The general concept of this program requires that subordinate commanders, will, in conjunction with Vietnamese civilians and military authorities whenever feasible, develop requirements for information which leads to disclosure and neutralization of VC/NVA intentions, activities and capabilities; identification and neutralization of members of the Viet Cong Infrastructure (VCI); and the capture and recovery of weapons, ordnance, and other material.

d. It is therefore apparent that in order for such a program to be successful, the program must be flexible, must ensure VIP funds are available at the lowest levels of command, and must provide that indigenous personnel are promptly rewarded for volunteering information or material.

e. The VIP has materially assisted commanders in the location of enemy weapons, supply caches, mines and booby traps and has resulted in information leading to the partial neutralization of the VC political organization (infrastructure) and VC/NVA military forces.

4. Policy and Procedures

a. Awards may take the form of cash, material goods or recognition through forms of public ceremony. Where material goods are involved the provisions of reference (b) apply.

b. In some areas promise of goods or equipment may offer greater incentive than cash rewards. If rewards of this nature are made, the items should be common to the area, readily available on the local market and administered so that the reward will not draw undue attention to the informant. In cases where retaliation against the informant appears to be possible, the award will be made as promptly and as inconspicuously as possible after the information has been verified.

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c. VIP funds will be available as required from the C&CI Fund Custodian, G-2 Section, III Marine Amphibious Force.

d. This Headquarters does not prescribe standardized awards to be given for specific types of information or material. Determination of the amount of cash award to individual informants of less than 5,000$VN is left to the discretion of subordinate commanders. In making this determination, emphasis should be placed on the following:

(1) Amounts of any award are to be determined by negotiation with the informant.

(2) Each award will be based on the quality, quantity and overall value of the information received with consideration given local socio-economic conditions.

(3) Rates paid by the local intelligence community for similar information will be considered.

(4) It is desired that maximum information be obtained for minimum payment. The recipient of the information should ensure that the informant is satisfied and will cooperate in the future.

(5) Individual awards will be made in accordance with the priorities as established in enclosure (1).

(6) When payments are made, emphasis should be given the fact that the payment is made in appreciation for the informant's patriotic action in support of the GVN against the enemy.

e. Cash awards exceeding 5,000$VN will not be offered or paid without prior approval of the Commanding General, III MAF. Awards in these amounts will be approved only in those cases where such an amount is clearly necessary for the collection of exceptionally valuable information. An exception to this policy is authorization to pay cash awards of up to 50,000$VN for early warning of imminent rocket, mortar and artillery threats to US, RVN and other FWMAF installations. Requests for approval of awards are to be forwarded to the Commanding General, III MAF (Attn: G-2 (SCI)).

f. Subordinate commanders will review all award payments made by their commands for correctness and ensure that the level of award payments does not escalate or that price-level competition does not develop among subordinate units or with other agencies of the US/GVN.

g. Receipts for payments to informants are essential and will be obtained whenever possible. The individual making a cash award payment will prepare a receipt at the time payment is made. MACV Form 56-R dated ~~Oct69~~ Jun70 will be utilized for this purpose (enclosure (5)). In the event that obtaining a receipt would result in the loss of a possible informant or additional information, a certificate of valid

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expenditure will be prepared in lieu of the receipt for payment. This certificate (enclosure (6)) will contain:

(1) Identification of the individual reporting the information.

(2) A brief resume of the information obtained and the details pertaining to its verification.

(3) Action taken and/or final disposition of captured material (if any) and results obtained.

The informant will not be required to sign the certificate, however, the signature of the payer is required. The signature of a witness will be included whenever possible. When other than cash awards are involved, such as payment in rice or the use of a ceremonial award, the receipt or certificate will be prepared showing the type of award and results obtained.

h. VIP funds will be utilized to reward Vietnamese civilians only. Rewards will not be paid to U.S. personnel, Vietnamese Government officials or agencies, Vietnamese military or para-military personnel. VIP funds will not be utilized to establish agent/informant networks, as payment for the return of stolen U.S. property, or for information which does not lead to neutralization/destruction of enemy forces, his equipment or material. However, in cases where the information is verified, but reaction is impractical, the informant may still be rewarded for his efforts.

i. To support the objective of developing reliable new sources of intelligence, "repeat informants" who provide reliable information will be referred to the supporting counterintelligence unit for appropriate exploitation in accordance with reference (c).

j. Except where specific bilateral agreement provides otherwise, awards will be made through U.S. military intelligence channels. Payments will be made at the lowest echelon determined feasible by the cognizant commander.

k. While Vietnamese civilians must be appropriately rewarded, protection against false reporting by VC/NVA sympathizers is necessary. Custodians of VIP funds should retain sufficient records of informants to permit local identification of swindlers and other unreliable persons. Should it be known or suspected that an individual is reporting false information, he will be apprehended and turned over to the supporting counterintelligence unit which will:

(1) Ascertain the reason for the false report and notify the unit concerned.

(2) Appropriately classify the individual as civil defendant, prisoner of war or innocent civilian.

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(3) Make appropriate disposition of the individual based on his classification.

(4) Submit a Report of Unreliable Personality, copy to this Headquarters (Attn: G-2) (enclosure (2)).

l. To protect the well-being of an informant after he has volunteered information and received a reward, it may become necessary to relocate him to a secure area of his choice. In such event, up to 6,000$VN may be expended to assist in relocation and resettlement of an informant and his immediate family. Since such relocation and resettlement of civilians is a GVN function, U.S. commands will not participate in actual resettlement beyond an advisory capacity.

m. The VIP will be coordinated with civil affairs and psychological warfare operations. In addition, the VIP and its rationale will be publicized by psychological warfare media to both American military personnel and Vietnamese civilians. While it should be emphasized to indigenous personnel that a person who volunteers information or material services will be provided anonymity and may receive "on the spot" rewards for services rendered, the specific amount of rewards being offered should be omitted. Four copies with translations of all leaflets, posters or tapes produced in support of this program will be provided to this Headquarters (Attn: G-2 (C&CI Funds Custodian)).

n. The fiscal accounting procedures will be in accordance with reference (d) and instructions contained herein. Questions concerning the appropriateness of expenditures should be referred to the III MAF C&CI Funds Custodian for resolution.

o. All instances wherein Vietnamese civilians volunteer information or material, whether compensated or not, will be reported in paragraph 11. of command intelligence summaries in accordance with reference (e).

5. Fiscal Accounting Procedures. Subordinate unit commanders utilizing VIP funds will:

a. Designate in writing, a command custodian for VIP funds. Personnel so designated will not be the responsible officer of any other fiscal account. This Headquarters (Attn: G-2 (C&CI Funds Custodian)) will be provided two copies of the VIP Fund Custodian designation.

b. Establish procedures for the proper accounting and safeguarding of VIP funds within the command. A copy of all directives/SOPs will be provided this Headquarters (Attn: G-2 (C&CI Funds Custodian)).

c. Ensure that the designated custodian executes the following duties in a responsible and timely manner:

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(1) Draws funds from the III MAF C&CI Funds Custodian as required to support the VIP.

(2) Ensure that sub-custodians within the command are familiar with the contents of this order and comply with same.

(3) Maintain adequate records of all expenditures within the command.

(4) Provide a report of expenditure of VIP funds to this Headquarters (Attn: G-2 (C&CI Funds Custodian)) by the 5th of each month, utilizing an original and two copies of OPNAV Form 7000-3 and an original and one copy of MACJ2 Form 57, completed as shown in enclosures (3) and (4) respectively. All copies of these forms must be signed by the responsible officer. In the event that no funds are expended during the month, an accounting of the funds on hand will be submitted in lieu of the expenditure report, utilizng MACJ2 Form 57.

relief (5) Upon relief of a custodian, conduct an audit of VIP funds records, cash on hand and in the custody of sub-custodians. At the completion of the audit, submit a copy of MACJ2 Form 57, completed as shown in enclosure (4), to this Headquarters (Attn: G-2 (C&CI Funds Custodian)).

(6) To ensure timeliness of reporting, security of funds and vouchers and prompt resolution of problem areas, direct liaison is authorized between command custodians and the III MAF custodian.

Sam A. Dressin
SAM A. DRESSIN
DEPUTY CHIEF OF STAFF

DISTRIBUTION:
Case 2: A,B,G,H,I,J,K,L,M,P,Q
Case 4
Case 6
MACJ-252 (2 copies)

f. In paragraph 5c(5) change to read as follows: "Custodians of VIP Funds will conduct a monthly audit of their accounts and report the results on the Monthly Cash Count (enclosure (7)) to the III MAF C&CI Fund Custodian by the 5th of each month. In addition, an audit will be completed upon change of custodians and closing of accounts, and submitted to the III MAF C&CI Fund Custodian utilizing the Monthly Cash Count form".

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ForO 7200.3C
7 JUN 1970

VIP INTELLIGENCE COLLECTION PRIORITIES

Examples of the types of information for which awards may be given, listed in order of collection priority, are:

a. Information on imminent enemy rocket, mortar or artillery threats to FWMAF/RVNAF installations.

b. Information on imminent ground attacks or sapper activity directed at FWMAF/RVNAF installations.

c. Information on VC/NVA troop locations, movements or new tactics.

d. Information on locations of prisoners of war and prisoner of war camps. (The recovery of US prisoners of war should be coordinated with the Joint Personnel Recovery Center through intelligence channels).

e. Information on planned ambushes or other possible disruptions of lines of communication.

f. Information on locations of VC/NVA facilities, munitions, food and other supply caches.

g. Information on the identities of members of the VCI. (Specific monetary awards (bounties) will not be publicized on posters, leaflets, etc).

h. Information on infiltration activities, including ship and craft transporting VC/NVA personnel and material.

i. Information on the location of emplaced mines and booby traps.

j. Information on enemy lines of communication.

k. Information leading to the defection of VC/NVA units or their military and political leaders.

ENCLOSURE (1)

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CONFIDENTIAL (When completed)

ForO 7200.3C
7 Jun 1970

HEADQUARTERS
III Marine Amphibious Force
Military Assistance Command, Vietnam
c/o FPO, San Francisco, California 96602

(Date)

(RCS: MACJ-2-51)

SUBJECT: Unreliable Personality Report (U)

Commander
United States Military Assistance Command, Vietnam
ATTN: MACJ212-1
APO 96222

1. NAME:

2. ALIAS/AKA:

3. DATE OF BIRTH:

4. PLACE OF BIRTH:

5. SEX:

6. CITIZENSHIP:

7. NATIONALITY:

8. PRESENT RESIDENCE:

9. PAST RESIDENCE(S):

10. PRESENT EMPLOYMENT/OCCUPATION:

11. PAST EMPLOYMENT/OCCUPATION:

CONFIDENTIAL (When completed)
ENCLOSURE (2)
Ch 1 [illegible] SEP

DECLASSIFIED

DECLASSIFIED

12. RELIGION:

13. POLITICAL AFFILIATION:

14. ID/PASSPORT NUMBER:

15. OTHER INFORMATION:

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

(S A M P L E)

ForO 7200.3C
7 JUN 1970

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ (LEAVE BLANK)

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION
(LEAVE BLANK)		

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK
	(LEAVE BLANK)	

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ Vietnamese Piasters.	
2Apr69	VIP payment to a VN boy for delivering an 82mm mortar round to A/1/5 CP. 500$VN	
8Apr69	VIP payment to a VN male for pointing out two VC in a tunnel to B/1/5. 1,500$VN	
9Apr69	VIP payment to a VN female for pointing out two M-26 grenades rigged as a booby trap. 2,500$VN	
10Apr69	VIP payment to a VN girl for delivering a hand grenade. 500$VN	
15Apr69	VIP payment to a VN male for information leading to 3 VC KIA and 2,000 lb rice cache. 5,000$VN 10,000$VN	
	118 piasters = 1$US	84.74$US
	I HEREBY CERTIFY THAT 10,000$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN. (SIGNATURE OF CUSTODIAN) *(Use reverse side if necessary)*	

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.
SIGNED (Payee)	(Payee will sign only if paid in cash)		Original & Two

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*
ENCLOSURE (3)

941

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ForC 7200.3C
2 JUN 1970

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: LtCol F.F. GEORGE
Custodian C&CI Funds III MAF

FROM: 1stLt A.J. QUAY
Custodian VIP Funds 1stMarDiv

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 30,000$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 13,500$VN			
6. INCORRECT VOUCHERS			
TOTAL 16,500$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
A. J. QUAY	1Mar70	F.F. GEORGE	1Mar70

MACJ2 FORM 57
27 Jan 68

(Monthly Vouchering of VIP Funds)
Replaces MACV Form 395, which may be used until exhausted

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: 1stLt L. K. FORD (New Custodian)
VIP Funds, 1stMarDiv

FROM: 1stLt P.O. NTIAC
VIP Funds, 1stMarDiv

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 16,500$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 16,500$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

original and 1

SIGNATURE	DATE	SIGNATURE	DATE
P.O. NTIAC	2Mar70	L. K. FORD	2Mar70

MACJ2 FORM 57
27 Jan 68

(Change of Command Custodian)
Replaces MACV Form 395, which may be used until exhausted

ENCLOSURE (4)

1

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ForO 7200.3C
7 Jun 1970

CONFIDENTIAL
(WHEN FILLED IN)

VOLUNTEER INFORMANT PROGRAM FUND RECEIPT

1. I certify that on _____, I received _____piasters from a
Tôi chứng nhận rằng ngày _____tôi đã nhận được _____đồng VN của
member of the United States Military, as an award for furnishing information on the
một nhân viên quân sự Huê Kỳ là tiền thưởng cho việc cung cấp tin tức về Việt Cộng/
Viet Cong/North Vietnamese Army.
Quân-đội Bắc Việt.

*(Informant's Signature) (Printed Name of Informant) (RVN ID Card No.)
(Chữ ký của người báo tin)

(Informant's Date and Place of Birth) (Informant's Current Residence)

(Hamlet, District, and Province where this Information was Collected)

2. Has the informant provided other information in the past? Yes _____No_____.

3. Estimate of informant's potential for providing further valid information in the future: Outstanding_____, Good_____, Fair_____, Poor_____.

4. **Brief Description of Information and Results Obtained: _____

5. I certify that the above payment was made, that it is a correct and valid expenditure, and that any materiel captured or recovered as a result of this award has been/ will be disposed of in accordance with MACV Directives 381-24 and 529-9, and appropriate service department regulations.

(Signature of Person Making Payment) (Signature of Witness)

(Rank, Service No., & Organization) (Rank, Service No. & Organization)

NOTE: *The informant's signature and the identifying data in paragraph 1, above is to be filled in if at all possible. This data will be taken from the informant's RVN ID Card. A brief explanation will be entered when circumstances absolutely preclude identifying the informant on the receipt. **Results obtained is to be concisely described. Resulting combat responses, the number of enemy killed or captured as well as the amount and type of materiel captured or recovered is to be described in paragraph 4, above.

MACV Form 56EV-R 5 Jan 70 Replaces edition of 1 Oct 69, which is obsolete.

1 copy for each

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(WHEN FILLED IN)
ENCLOSURE (5)
Ch 1 [illegible]

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(When filled in)

COLLECTION AND CLASSIFICATION OF INFORMATION

CERTIFICATE OF VALID EXPENDITURE

I certify that _____ VN Piasters were expended on _____ in the Republic of Vietnam for purposes connected with the collection and classification of information in coordinated intelligence operations of the South Vietnamese Armed Forces.

Signature: _____

Rank: _____

Service Number: _____

Unit: _____

1

WITNESS:

Name: _____

Rank: _____

Service Number: _____

(Brief resume of information obtained):

ENCLOSURE (6)

MACJ2 FORM 58
27 Jan 68

CONFIDENTIAL
(When filled in)

COLLECTION AND CLASSIFICATION OF INFORMATION FUNDS RECEIPT
BIÊN LAI NGÂN QUỸ THÂU THẬP VÀ PHÂN LOẠI TIN TỨC

I, the undersigned, do hereby acknowledge receipt on _____
Tôi ký tên dưới đây nhìn nhận có lãnh ngày _____

of cash in the amount of _____ from _____
một số tiền mặt là _____ của _____

_____ ,to be used only for purposes connected
_____ , chỉ được xử dụng cho công tác thâu

with the collection and classification of information in coordinated
thập và phân loại tin tức trong các hoạt động tình báo phối hợp

intelligence operations by the Republic of Vietnam Armed Forces.
của Quân Lực Việt Nam Cộng Hòa.

(Chữ ký) Signature: _____
(Họ Tên) Name: _____
(Cấp bậc) Rank: _____
(Số quân) Service Nr: _____
(Đơn vị) Organization: _____
(Địa điểm) Location: _____

WITNESS (Chứng nhận):

_____
(Signature - Chữ ký)

Name (Họ Tên): _____

Rank (Cấp bậc): _____

Service Nr (Số quân): _____

MACJ2 FORM 59-SV
27 Jan 68

7200.3C
7 JUN 1970

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CONFIDENTIAL (WHEN FILLED IN) For0 7200.3C
7 Jun 1970

SUBJECT: Monthly Cash Count (U)

(C) I have counted the cash and verified the balance of 125, 620 VNT, C&CI Custodian for _____.

CASH ON HAND

Military Payment Certificate		
Vietnamese Piaster (118 $VN to $1.00)	94,820	
Others	NONE	
TOTAL		94,820

CASH ADVANCES (to CACO Commanders)

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	30,780	
Others	NONE	
TOTAL		30,780

VOUCHERS ON HAND

Military Payment Certificate		
Vietnamese Piaster (118 $VN to $1.00)		
Others		
TOTAL		NONE

VOUCHERS IN TRANSIT

Military Payment Certificate		
Vietnamese Piaster (118 $VN to $1.00)		
Others		
TOTAL		

TOTAL ACCOUNTABILITY 125,620

do this every month.

NAME, RANK, SN 0108900
(SIGNATURE)

CONFIDENTIAL (WHEN FILLED IN)

ENCLOSURE (7) (Ch 1 , Sec 7)

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HEADQUARTER
2d Combined Action Group
3d Marine Amphibious Brigade
FPO San Francisco, California 96602

3/wjw
8027
13-71
4 May 1971

CONFIDENTIAL

From: Commanding Officer
To: Commanding General, 3d Marine Amphibious Brigade

Subj: VIP Payment Report

Ref: (a) For0 7200.3C

1. In accordance with reference (a), the following report is submitted.

C.L. RUSHING
By direction

CONFIDENTIAL

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ADVANCE AND RETURN OF [redacted] FUNDS AND [redacted] VOUCHERS — REFERENCE NUMBER
(DA FORM 32, [redacted] FOR C&CI FUNDS)

TO:	FROM:
W.A. BURTON, Major Custodian, C&CI, 3d MAB	C.L. RUSHING, Major Custodian, VIP Fund 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 55,410PN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show type, type symbol)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 23,200PN			
6. INCORRECT VOUCHERS			
TOTAL 50,210PN			

☐ ADVICE: I HAVE ADVANCED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

XXX RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE	DATE	SIGNATURE	DATE
C.L. RUSHING	4 May 71	W.A. BURTON	4 May 71

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CONFIDENTIAL (WHEN FILLED IN)

SUBJECT: Monthly Cash Count (U)

(C) I have counted the cash and verified the balance of Major C.L. RUSHING, C&CI Custodian for 23 CAG.

CASH ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	~~50,210$VN~~	
Others	~~NONE~~	
TOTAL		50,210$VN

CASH ADVANCES

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	~~NONE~~	
Others	~~NONE~~	
TOTAL		NONE

VOUCHERS ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	~~NONE~~	
Others		
TOTAL		NONE

VOUCHERS IN TRANSIT

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	~~NONE~~	
Others	~~NONE~~	
TOTAL		NONE

TOTAL ACCOUNTABILITY 50,210$VN

C.L. RUSHING
Major 075892
NAME, RANK, SN

(SIGNATURE)

CONFIDENTIAL (WHEN FILLED IN)

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
HQ 2nd CAG 10 Apr 71	HQ,2d CAG made VIP payment to VN female for (1) M-79 rd	100$VN
CACO 2-2 1 APR 71	CAP 2-2-2 made VIP payment to VN male for (1) LAAW	200$VN
5 APR 71	CAP 2-2-2 made VIP payment to VN male for (2) M-26 grenade	500$VN
7 APR 71	CAP 2-2-2 made VIP payment to VN male for (1) CHICOM grenade	100$VN
CACO 2-3 1 APR 71	CAP 2-3-3 made VIP payment to VN male for (1) 81mm rd	200$VN
1 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) 105mm rd	200$VN
2 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) LAAW, (1) 60mm rd, & (1) M-26 grenade	300$VN
3 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) LAAW & M-26 grenade	200$VN
4 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) B-40 rd, (1) M-26 grenade, & (2) AK mag.	400$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1041

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5 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) Claymore	100$VN
5 APR 71	CAP 2-3-5 made VIP payment to VN Male for (4) 60mm rd	500$VN
6 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) 60mm rd and (1) LAAW	200$VN
8 APR 71	CAP 2-3-5 made VIP payment to VN male for (6) CHICOM grenades	200$VN
9 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) M-79 rd	100$VN
9 APR 71	CAP 2-3-1 made VIP payment to VN male for (4) M-79 rds, (2) 60mm rds, & (3) Claymores	800$VN
10 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) LAAW, (1) M-26, & (1) M-79 rd	200$VN
11 APR 71	CAP 2-3-5 made VIP payment to VN male for (1) LAAW, (1) M-79 rd, (200) 7.62 rds, (1) M-26 grenade, (15) M-79 HE,&(80) .50 cal.	500$VN
11 APR 71	CAP 2-3-1 made VIP payment to VN male for (300) M-60 rds, (50) .50 cal rds, (4) 60mm rds, (1) Claymore, & (6) M-79 rds	800$VN
12 APR 71	CAP 2-3-1 made VIP payment to VN male for (20) M-79 rds, (3) 60mm rds, & (2) CHICOMS	900$VN
13 APR 71	CAP 2-3-1 made VIP payment to VN for (1) Claymore, (250) .30 cal rds, (1) LAAW, (2) M-26 grenades, & (1) 60mm rds	600$VN
13 APR 71	CAP 2-3-5 made VIP payment to VN for (7) M-79 rds, (2) 60mm rds, & (1) Ill. grenade	300$VN
13 APR 71	CAP 2-3-5 made VIP payment to VN male for (2) 60mm rds, (2) M-79, & (1) M-26 grenade	400$VN
14 APR 71	CAP 2-3-5 made VIP payment to VN male for (1000) 5.56mm rds, (2) 60mm rds, & (1) Claymore	200$VN
14 APR 71	CAP 2-3-1 made VIP Payment to VN male for (2) M-79 rds, (1) M-26 grenade, & (1) 60mm rds	200$VN
15 APR 71	CAP 2-3-1 made VIP payment to VN male for (14) 60mm rds, (1) 60mm WP rd, (2) M-26 grenade, & (1) CHICOM grenade	1500$VN
16 APR 71	CAP 2-3-1 made VIP payment to VN male for (12) M-79 rds, (4) M-26 grenade, & (1) LAAW	400$VN
17 APR 71	CAP 2-3-1 made VIP payment to VN male for (7) 60mm rds, (1) Claymore, (2) M-26 grenades, & (1) M-79 rd	900$VN
17 APR 71	CAP 2-3-5 made VIP payment to VN male for (2) LAAW, (1) M-26 grenade, & (1) M-79 rd	400$VN
18 APR 71	CAP 2-3-5 made VIP payment to VN male for (5) 60mm rds, (2) M-26 grenades, & (30) 5.56mm rds	500$VN
18 APR 71	CAP 2-3-5 made VIP Payment to VN male for (1) 60mm Ill. rd & (1) 60mm rds	100$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
18 APR 71	CAP 2-3-1 made VIP payment to VN male for (19) M-79 rds	950$VN
19 APR 71	CAP 2-3-3 made VIP payment to VN male for (1) 81mm rd, (2) M-79, & (1) shotgun rd	500$VN
19 APR 71	CAP 2-3-3 made VIP payment to VN male for (59) M-79 rds	1000$VN
21 APR 71	CAP 2-3-3 made VIP payment to VN male for (1) 81mm rd	200$VN
21 APR 71	CAP 2-3-3 made VIP payment to VN male for (2) M-79 rds	100$VN
21 APR 71	CAP 2-3-1 made VIP payment to VN male for (15) M-79 rds, (2) M-26 grenades, & (1) Claymore	800$VN
22 APR 71	CAP 2-3-1 made VIP payment to VN male for (1) 105mm rd	700$VN
24 APR 71	CAP 2-3-1 made VIP payment to VN male for (3) CHICOMS, (1) LAAW, & (8) M-79 rds	400$VN
26 APR 71	CAP 2-3-1 made VIP payment to VN male for (13) M-79 rds, (4) M-26 grenades, & (1) 2.75" gunship rocket	625$VN
1 MAY 71	CAP 2-3-5 made VIP payment to VN male for (2) 60mm rds & (1) 105mm rd	400$VN
1 MAY 71	CAP 2-3-5 made VIP payment to VN male for (4) M-79 rds, (1) 60mm rd, & (1) LAAW	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5941

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2 MAY 1971	CAP 2-3-5 made VIP payment to VN male for (6) M-26 grenades, (1) LAAW, & (4) M-79 rds	400$VN
2 MAY 71	CAP 2-3-5 made VIP payment to VN male for (3) M-16 A-1, (4) M-26 grenades, & (2) M-79 rds	600$VN
3 MAY 71	CAP 2-3-5 made VIP payment to VN male for (2) 60mm rds, (4) 60mm Ill. rds, (9) CHICOMS, & (2) LAAW	600$VN
3 MAY 71	CAP 2-3-5 made VIP payment to VN male for (4) LAAW, (2) 60mm rds, & (1) CHICOM	425$VN
3 MAY 71	CAP 2-3-5 made VIP payment to VN male for (5) M-16 A-1, (200) 5.56mm rds, (1) LAAW,& (4) M-26 grenades	500$VN
3 MAY 71	CAP 2-3-5 made VIP payment to VN male for (4) CHICOMS, (2) 60mm rds, (1) 60mm Ill. rd, (2) M-79 rds, & (1) LAAW	600$VN
3 MAY 71	CAP 2-3-5 made VIP payment to VN male for	

23,200 $VN

DECLASSIFIED

DECLASSIFIED

HEADQUARTERS
2nd Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

3/wjc
8027
04-71
3 April 1971

CONFIDENTIAL

From: Commanding Officer
To: Commanding General, III Marine Amphibious Force

Subj: VIP Payment Report

Ref: (a) FarO 7200.3C

1. In accordance with reference (a), the following report is submitted.

C.L. RUSHING
By direction

CONFIDENTIAL

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2. SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: W.A. BURTSON, Major
Custodian, C&CI, III MAF

FROM: C.L. RUSHING
Custodian, VIP Fund 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 87,810$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 34,400$VN			
6. INCORRECT VOUCHERS			
TOTAL 53,410$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
C.L. RUSHING	# 3 Apr 71	W.A. BURTSON	3 Apr 1971

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CONFIDENTIAL (WHEN FILLED IN)

SUBJECT: Monthly Cash Count (U)

(C) I have counted the cash and verified the balance of Major C.L. RUSHING, _____, C&CI Custodian for _____.

CASH ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	5,110	
Others	NONE	
TOTAL		5,110$VN

CASH ADVANCES

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	50,100	
Others	NONE	
TOTAL		50,100$VN

VOUCHERS ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others		
TOTAL		NONE

VOUCHERS IN TRANSIT

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others	NONE	
TOTAL		NONE

TOTAL ACCOUNTABILITY 55,210$VN

C.L. RUSHING, Major 075682

NAME, RANK, SN

(SIGNATURE)

CONFIDENTIAL (WHEN FILLED IN)

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
2d CAG		
Headquarters		
13 Mar 1971	HQ made VIP payment to VN boy for (2) M-79 rds.	100$VN
15 Mar 1971	HQ made VIP payment to VN boy for (4) M-79 rds.	200$VN
CACO 2-1		
01 Mar 1971	CAP 2-1-3 made VIP payment to VN girl for (1) strobe-light.	100$VN
01 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd.	100$VN
02 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) ChiCom and (1) M-79 rd.	150$VN
04 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm Mortor rd.	250$VN
04 Mar 1971	CAP 2-15 made VIP payment to VN boy for (1) M-79 rd	150$VN
07 Mar 1971	CAP 2-1-5 made VIP payment to VN girl for (2) M-79 rds	200$VN
07 Mar 1971	CAP 2-1-5 made VIP payment to VN girl for (2) M-79 rds	200$VN
10 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd *(Use reverse side if necessary)*	100$VN

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

10 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) ChiCom grenade	100$VN
12 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
12 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
18 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) 81mm mortor rd	500$VN
19 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
19 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
21 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
21 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm Mortor rd	250$VN
21 Mar 1971 C	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
21 Mar 1971	CAP 2-1-6 made VIP payment to VN boy for (1) M-79 rd	100$VN
22 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
22 Mar 1971	CAP 2-1-5 madeeVIP payment to VN boy for (1) 60mm Mortor rd	100$VN
22 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
22 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
22 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
26 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
26 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) CS grenade	100$VN
26 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
26 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
27 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for M-26 grenade	50$VN
27 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
27 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	50$VN
28 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
28 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm mortor rd	100$VN
29 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for (3) ChiCom grenades	600$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
CACO 2-2		
02 Mar 1971	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	600$VN
08 Mar 1971	CAP 2-2-2 made VIP payment to VN for (4) tin can mines	300$VN
10 Mar 1971	CAP 2-2-3 made VIP payment to VN for (1) 60mm HE rd	200$VN
12 Mar 1971	CAP 2-2-3 made VIP payment to VN for (1) ChiCom	200$VN
13 Mar 1971	CAP 2-2-2 made VIP payment to VN for (6) M-79 rds	400$VN
13 Mar 1971	CAP 2-2-1 made VIP payment to VN for (1) Claymore mine	200$VN
25 Mar 1971	CAP 2-2-2 made VIP payment to VN for (1) M-26 grenade	200$VN
CACO 2-3		
04 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) 81mm rd	200$VN
04 Mar 1971	CAP 2-3-3 made VIP payment to VN for ~~(81)~~ (1) 81mm rd	200$VN
06 Mar 1971	CAP 2-3-5 made VIP payment to VN for (2) LAAWs and (1) 60mm rd	400$VN
06 Mar 1971	CAP 2-3-5 made VIP payment to VN for 2(2) LAAWs, (5) BAR mag. w/rds, (100) rds. M-16, & (1) block C-4	700$VN

(Continued on reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

07 Mar 1971	CAP 2-3-5 made VIP payment to VN for (6) 60mm rds	500$VN
08 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) 81mm rds	300$VN
08 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) 81mm rd	200$VN
08 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) 81mm rds	100$VN
14 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) LAAW, (500) .30 cal rds, (15) 60mm rds,(3) M-26 grenades, (4) M-79 rds, (2) 81mm ILL rds, (2) 60mm Ill rds	2500$VN
15 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) 60mm rds and (3) M-79 rds	400$VN
16 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) 81mm rds	400$VN
16 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) 81mm rd	200$VN
17 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) 81mm rd and 4 M-79 rd	400$VN
18 Mar 1971	CAP 2-3-5 made VIP payment to VN for (1) 60mm rd	150$VN
18 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) M-26 grenades	100$VN
18 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) 81mm rds	400$VN
18 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) M-79 rds	100$VN
19 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) M-79 rds	200$VN
19 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) M-26 grenade	400$VN
20 Mar 1971	CAP 2-3-5 made VIP payment to VN for (1) 60mm rd, (1) 60mm ILL rd, and (2) LAAWs	500$VN
21 Mar 1971	CAP 2-3-5 made VIP payment to VN for (1) LAAW,(14) M-79 rds,(1) 60mm rds, (1) 60mm ILL rd,& (1000) .30 cal rds	2000$VN
22 Mar 1971	CAP 2-3-3 made VIP payment to VN for Intell leading to (2) bunkers, (2) M-79 rds, documents, mdeical gear, assorted gear, & (1) VC wounded but escaped	5000$VN
22 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) M-79 rds	100$VN
22 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) 60mm rd	100$VN
22 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) M-26 grenade	100$VN
23 Mar 1971	CAP 2-3-3 made VIP paymetny to VN for (4) 60mm rds	400$VN
23 Mar 1971	CAP 2-3-5 made VIP payment to VN for (1) 60mm rd, (1) 60mm ILL rd, (1) LAAW, & (5) M-26 grenade	1000$VN
24 Mar 1971	CAP 2-3-5 made VIP payment to VN for (2) 60mm rds, (7) M-79 rds, (1) M-26 grenade,& (5) hell boxes for Claymore Mine	700$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____	
24 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) 60mm rds and (7) M-79 rds	400$VN
24 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) M-79 rd	100$VN
27 Mar 1971	CAP 2-3-3 made VIP PAYMENT to VN for (7) M-79 rds, (2) 60mm rds, & (1) ILL grenade	700$VN
27 Mar 1971	CAP 2-3-3 made VIP payment to VN for (3) M-79 rds, (1000) M-15 rds, (2) 60mm rds, & (1) claymore mine	800$VN
28 Mar 1971	CAP 2-3-3 made VIP Payment to VNfor (1) 60mm rd	100$VN
27 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) M-79 rd	100$VN
27 Mar 1971	CAP 2-3-3 made VIP payment to VN for (2) 60mm ILL rds	200$VN
27 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) M-79 rd	100$VN
27 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) 60mm rds	100$VN
27 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) M-35 grenade	100$VN
28 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) M-26 grenade	100$VN
29 Mar 1971	CAP 2-3-3 made VIP payment to VN for (1) WP grenade	100$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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CACO 2-4

19 FEB 1971	CAP 2-4-1 made VIP payment to VN boy for (1) 81mm rds, (1) aircraft rocket, (2) M-79 rds	1500$VN
21 Feb 1971	CAP 2-4-1 made VIP payment to VN for (1) aircraft ILL	200$VN
25 Feb 1971	CAP 2-4-1 made VIP payment to VN for (1) damage sensor XXXX device	400$VN
25 Feb 1971	CAP 2-4-1 made VIP payment to VN for (1) M-26 fuse device	200$VN
28 Feb 1971	CAP 2-4-1 made VIP payment to VN for (1) VC bunker	1000$VN
05 Mar 1971	CAP 2-4-1 made VIP payment to VN for (1) VC bangalore torpedo	1000$VN
05 Mar 1971	CAP 2-4-1 made VIP payment to VN for (3) M-33 grenade	600$VN
06 Mar 1971	CAP 2-4-6 made VIP payment to VN for (1) .50 cal bolt, (1) T&E mechanism for .50 cal MG, (1) flash suppressor for .50 cal MG, & front sights to M-79	500$VN
27 Mar 1971	CAP 2-4-5 made VIP payment to VN for (1) LAAW , (2) M-33, & (1) claymore mine	1500$VN
21 Mar 1971	CAP 2-1-5 made VIP payment to VN boy for ~~(1) M-79 rd~~	100$VN

I HEREBY CERTIFY THAT 34,400$VN WAS EXPENDED AS REWARD FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN.

C.L. RUSHING
Major USMC

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
C. L. RUSHING Custodian, VIP Fund 2nd CAG	Major W. A. BURTSON Custodian, C&CI Funds III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 37,810$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Cash Advance 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 87,810$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
W. A. BURTSON	4 Jan 71	C. L. RUSHING	4 Jan 71

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV 2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: W. A. BURTSON, Major
Custodian, C&CI Funds, III MAF

FROM: C.L. RUSHING
Custodian, VIP Fund 2nd CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 108,710$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 70,900$VN			
6. INCORRECT VOUCHERS			
TOTAL 37,810$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
C.L. RUSHING	3 MAR 1971	W. A. BURTSON	3 MAR 1971

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

HEADQUARTERS
2nd Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

3/wjc
8027
0290
5 Mar 1971

CONFIDENTIAL

From: Commanding Officer
To: Commanding General, III Marine Amphibious Force

Subj: VIP Payment Report

Ref: (a) FarO 7200.3C

1. In accordance with reference (a), the following report is submitted.

C.L. RUSHING
By direction

CONFIDENTIAL

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
W. A. [illegible], major Custodian C&CI Funds, III MAF	C.L. [illegible] Custodian, VIP Fund 2nd CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			
2. UNITED STATES CURRENCY 100,710$			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS 70,000$			
TOTAL 97,710$			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

X

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
C.L. [illegible]	5 MAR 1971	W. A. [illegible]	5MAR 1971

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CONFIDENTIAL (WHEN FILLED IN)

SUBJECT: Monthly Cash Count (U)

(C) I have counted the cash and verified the balance of Major C.L. RUSHING, C&CI Custodian for 2nd CAG.

CASH ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	3410$VN	
Others	NONE	
TOTAL		3410$VN

CASH ADVANCES

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	34,400$VN	
Others	NONE	
TOTAL		34400$VN

VOUCHERS ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others		
TOTAL		NONE

VOUCHERS IN TRANSIT

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others	NONE	
TOTAL		NONE

TOTAL ACCOUNTABILITY 37,810$VN

C.L. RUSHING Major 075692
NAME, RANK, SN
(SIGNATURE)

CONFIDENTIAL (WHEN FILLED IN)

DECLASSIFIED

DECLASSIFIED

HEADQUARTERS
2nd Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

3/wjc
8027
0290
5 Mar 1971

CONFIDENTIAL

From: Commanding Officer
To: Commanding General, III Marine Amphibious Force

Subj: VIP Payment Report

Ref: (a) For0 7200.3C

1. In accordance with reference (a), the following report is submitted.

C.L. RUSHING
By direction

CONFIDENTIAL

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
W. A. BURTSON, Major Custodian C&CI Funds, III MAF	C.L. RUSHING Custodian, VIP Fund 2nd CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 108,710$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 70,900$VN			
6. INCORRECT VOUCHERS			
TOTAL 37,810$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
C.L. RUSHING	5 MAR 1971	W.A. BURTSON	5MAR 1971

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CONFIDENTIAL (WHEN FILLED IN)

SUBJECT: Monthly Cash Count (U)

(C) I have counted the cash and verified the balance of Major C.L. RUSHING, C&CI Custodian for 2nd CAG.

CASH ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	3410$VN	
Others	NONE	
TOTAL		3410$VN

CASH ADVANCES

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	34,400$VN	
Others	NONE	
TOTAL		34400$VN

VOUCHERS ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others		
TOTAL		NONE

VOUCHERS IN TRANSIT

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others	NONE	
TOTAL		NONE

TOTAL ACCOUNTABILITY 37,810$VN

C.L. RUSHING Major 075692
NAME, RANK, SN
(SIGNATURE)

CONFIDENTIAL (WHEN FILLED IN)

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HEADQUARTERS
2nd Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

3/wjc
8027
0290
3 Mar 1971

CONFIDENTIAL

From: Commanding Officer
To: Commanding General, III Marine Amphibious Force

Subj: VIP Payment Report

Ref: (a) For0 7200.3C

1. In accordance with reference (a), the following report is submitted.

C.L. RUSHING
By direction

CONFIDENTIAL

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
W. L. [redacted], Major Custodian C&CI Funds, III MAF	C.L. [redacted] Custodian, FLP Fund for C&I

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			
2. UNITED STATES CURRENCY	[redacted]		
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS	[redacted]		
TOTAL			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
	[redacted]		[redacted]

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CONFIDENTIAL (WHEN FILLED IN)

SUBJECT: Monthly Cash Count (U)

(C) I have counted the cash and verified the balance of Major C.L. RUSKING, C&CI Custodian for 2nd CAG.

CASH ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	3410$VN	
Others	NONE	
TOTAL		3410$VN

CASH ADVANCES

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	54,400$VN	
Others	NONE	
TOTAL		54400$VN

VOUCHERS ON HAND

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others		
TOTAL		NONE

VOUCHERS IN TRANSIT

Military Payment Certificate	NONE	
Vietnamese Piaster (118 $VN to $1.00)	NONE	
Others	NONE	
TOTAL		NONE

TOTAL ACCOUNTABILITY 57,810$VN

C.L. RUSKING Major 075692
NAME, RANK, SN
(SIGNATURE)

CONFIDENTIAL (WHEN FILLED IN)

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

	SIGNED *(Officer in charge)*	RANK
APPROVED FOR PAYMENT:		

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	

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2nd CAG
CACO 2-1

Ø6 FEBRUARY	HQ CACO 2-1 made VIP payment to VN boy for one (1) LAAW	250$VN
19 FEBRUARY	CAP 2-1-6 made VIP payment to VN boy for (2) M-33 grenade	250$VN
2Ø FEBRUARY	HQ CACO 2-1 made VIP payment to VN boy for (1) Claymore AP mine	200$VN
22 FEBRUARY	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE rd.	100$VN
26 FEBRUARY	HQ CACO 2-1 made VIP payment to VN boy for (2) M-79 HE rds.	200$VN

CACO 2-2

Ø9 FEBRUARY (1)	CAP 2-2-3 made VIP payment to VN for (1) LAAW, (1) 81mm HE rd, & (1) 155mmHE rd	2500$VN
15 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 155mm HE rd	1700$VN
15 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 105mm HE rd	700$VN
16 FEBRUARY	CAP 2-2-4 made VIP p yment to VN for (1) 60mm HE rd	600$VN

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16 FEBRUARY	CAP 2-2-2 made VIP payment to VN for (1) 60mm MINE	600$VN
16 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	500$VN
16 FEBRUARY	CAP 2-244 made VIP payment to VN FOR (1) 155mm HE rd	1700$VN
16 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	500$VN
17 FEBRUARY	CAP 2-2-4 madeVIP payment to VN for (2) 81mm HE rds.	1800$VN
19 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (2) 60mm HE rds	1200$VN
19 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rds	600$VN
19 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	600$VN
19 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 105mm HE rd	800$VN
19 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	600$VN
19 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd & (1) CHICOM grenade	1000$VN
19 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 105 HE rd	700$VN
19 FEBRUARY	CAP 2-2-4 made payment to VN for (1) CHIC COM grenade	400$VN
20 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	600$VN
20 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 81mm HE rd	700$VN
21 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HEfrd	600$VN
24 FEBRUARY	CAP 2-2-4 MADE VIP payment to VNfor (2) 82mmHE rds	1400$VN
24 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	600$VN
24 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 3.5" HE rocket & (6) 60mm HE rds	4400$VN
24 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (7) 60mm HE rds	4200$VN
24 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) 60mm HE rd	600$VN
26 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (1) CHICOM mine	700$VN
26 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (8) 60mm HE rds	4800$VN
27 FEBRUARY	CAP 2-2-4 made VIP payment to VN for (3) 60mm HE rds	1800$VN

CACO 2-3

22FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 81mm HE rd & (5) B-79 rds	500$VN

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DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
02 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) M-79 rd & (1) 80mm HE rd	300$VN
03 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 81mm HE rd.,(1) 60mm HE rd, & (2) M-79 HE rds	600$VN
XX05FEBRUARY	CAP 2-3-7 made VIP payment to VN for (1) cam M-16 ammo	100$VN
10 FEBRUARY	CAP 2-3-1made VIP payment to VN for finding (1) VC bunker	2000$VN
11 FEBRUARY	CAP 2-3-3 made VIP PAYMENT TO VN for (1) 60mm HE rd & (2) 81mm HE rds	500$VN
13 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (22) M-79 HE rds	1200$VN
13 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (12) 60mm HE rds	3000$VN
13 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (24)60mm HE rds	5000$VN
13 FEBRUARY	CAP 2-3-6 made VIP payment to VN for (24) M-79 HE rds	1500$VN
14 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (1) LAAW, (500) rds .30 CAL., (15) 60mm HE rds., (2) 60mm WP rds., (1) M-25 grenade, (4) 60mm Illum., (1) 81mm Illum., & (4) M-79 HE rds	2400$VN
15 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (2) 60mm HE rds. & (2) LAAWS	400$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1041

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15 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (2) M-79 HE rds & (2) LAAWS	500$VN
15 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (2) 105mm HE rds	900$VN
15 FEBRUARY	CAP 2-3-5 made VIP payment to VN for (1) 105mm HE rds	500$VN
15 FEBRUARY	CAP 2-3-7 made VIP payment to VN for finding a VC bunker	2000$VN
19 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 81mm HE rd	200$VN
22 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 81mm HE rd	200$VN
23 FEBRUARY	CAP 2-3-7 made VIP payment to VN for finding a VC bunker	2000$VN
23 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 81mm HE rd	200$VN
23 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (2) 60mm HE rds & (1) 155 HE rd	500$VN
24 FEBRUARY	CAP 2-3-6 made VIP payment to VN for (2) 60mm HE rds., (3) M-79 HE rds., (3) Claymores, & (1) LAAW	1000$VN
25 FEBRUARY	CAP 2-3-7 made VIP payment to VN for finding a BOOBY TRAP	1500$VN
26 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) M-26 grenade & (1) M-79 HE rd	200$VN
26 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 81mm HE rd	200$VN
27 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 60mm HE rd	100$VN
27 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (1) 81mm HE rd	100$VN
19 FEBRUARY	CAP 2-3-3 made VIP payment to VN for (5) 81mm HE rds	1000$VN

CACO 2-4

04 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) 60mm HE rd	500$VN
05 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) M-79 HE rd	100$VN
15 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) LAAW	500$VN
15 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) 60mm HE rd and (1) LAAW	1000$VN
19 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for finding a VC bunker	700$VN
20 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) M-79 HE rd	200$VN
18 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) 60mm HE rd & (1) M-79 HE rd	500$VN
19 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) LAAW	100$VN
20 FEBRUARY	CAP 2-4-1 made VIP payment to VN boy for (1) 105mm HE rd	500$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
CACO 2-7		
17 FEBRUARY	CAP 2-7-4 made VIP payment to VN boy for (1) B-78 RR rd. & (1) 60mm MR rd	200$VN
	I HEREIN CERTIFY THAT 70,000$VN WAS EXPENDED AS REWARD FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN. C.L. RUSKING Major USMC	

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

9 4 1

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: W. A. BURTSON, Major
Custodian C&CI Funds, III MAF

FROM: C. L. RUSHING
Custodian, VIP Fund 2nd CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 146,460$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 37,750$VN			
6. INCORRECT VOUCHERS			
TOTAL 108,710$VN			

[ ] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[X] RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
C.L.RUSHING	4 FEB 1971	W.A. BURTSON	4 FEB 1971

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

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HEADQUARTERS
2nd Combined Action Group
FPO san Francisco, Califronia 96602

3/wjc
8027
0266

4Jan 1971

CONFIDENTIAL

From: Commanding Officer
To: Commanding General, III Marine Amphibious Force (Attn: C&C G-2)

Subj: VIP Payment Report

Ref: (a) For0 7200.3c

1. In accordance with reference (a), the following report is submitted.

C.L. RUSHING
By Direction

Given to
Lt. Paint
on 5 Feb 71

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO: W. A. BURTSON, Major
Custodian C&CI Funds, III MAF

FROM: C. L. RUSHING
Custodian, VIP Fund 2nd CAB

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 146,460$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 37,750$VN			
6. INCORRECT VOUCHERS			
TOTAL 108,710$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
C.L.RUSHING	4 FEB 1971	W.A. BURTSON	4 FEB 1971

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

SUBJECT: Monthly Cash Count

(C) I have counted the cash and verified the balance of 108,710$VN C&CI Custodian for 2nd Combined Action Group.

CASH ON HAND		
Military Payment Certificate	None	
Vietnamese Piaster (118$VN to $1.00)	53,410$VN	
OTHERS	None	
Total		53,410$VN
CASH ADVANCES		
Military Payment Certificate	None	
Vietnamese Piaster (118$VN to $1.00)	55,300$VN	
Others	None	
Total		55,300$VN
VOUCHERS ON HAND	None	
VOUCHERS IN TRANSIT	None	
TOTAL ACCOUNTABILITY		108,710$VN

C.L. RUSHING Major 075692

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
2nd CAG HQ		
13 Jan 71	HQ made VIP payment to VN boy for (1) 60mm HE rd	200$VN
13 Jan 71	HQ made VIP payment to VN boy for (14) M-79 HE hrds	1000$VN
15 Jan 71 =	HQ made VIP payment to VN boy for (7) 60mm HE rds	2000$VN
19 Jan 71 =	HQ made VIP payment to VN boy for (200) rds of 50 cal. ammo	500$VN
25 Jan 71	HQ made VIP payment to VN boy for (16) M-16 magazines with rds	1000$VN
CACO 2-1		
01 Jan 71	CAP 2-1-3 made VIP payment to VN boy for (1) CHICOM grenade	100$VN
06 Jan 71	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE rd	100$VN
08 Jan 71	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm HE rd	200$VN
08 Jan 71	CAP 2-1-5 made VIP payment to VN boy for (1) M-26 grenade	100$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1041

DECLASSIFIED

13 Jan 71	CAP 2-14-made VIP payment to VN boy for	
	(1) Claymore APERS Mine	300$VN
15 Jan 71	CAP 2-1-5 made VIP payment to VN boy for	
	(1) CHICOM grenade	100$VN
16 Jan 71	CACO 2-1 made VIP payment to VN boy for	
	(1) M18A1 Claymore Mine	300$VN
16 Jan 71	CAP 2-1-5 made VIP payment to VN boy for	
	(1) CHICOM grenade	100$VN
16 Jan 71	CAP 2-1-5 made VIP payment to VN boy for	
	(1) CHICOM grenade	100$VN
16 Jan 71	CAP 2-1-5 made VIP payment to VN boy for	
	(2) CHICOM grenades	200$VN
CACO 2-2		
21 Jan 71	CAP 2-2-2 made VIP payment to VN boy for	
	(1) M-26 grenade	500$VN
21 Jan 71	CAP 2-2-3 made VIP payment to VN boy for	
	(1) 81mm HE rd. and (1) M-72 LAAW	1600$VN
22 Jan 71	CAP 2-2-3 made VIP payment to VN boy for	
	(1) 155mm HE rd	1000$VN
CACO 2-3		
1 Jan 71	CAP 2-3-3 made VIP payment to VN for	
	(3) 81mm HE rds	900$VN
4 Jan 71	CAP 2-3-1 made VIP payment to VN woman for	
	(2) M-60's , (1) PRC 25, and (3) M-16 rifles	
	The above was for findings of 29 Oct 71.	
	Payment delayed due to identification of person.	5000$VN
5 Jan 71	CAP 2-3-3 made VIP payment to VN boy for	
	(2) 81mm HE rds	600$VN
5 Jan 71	CAP 2-3-3 made VIP payment to VN boy for	
	(4) 81 MM HE rds	1100$VN
11 Jan 71	CAP 2-3-9 made VIP payment to VN boy for	
	(9) 60mm rds	1000$VN
14 Jan 71	CAP 2-3-6 made VIP payment to a VN for	
	(7) 60mm HE rds	800$VN
15 Jan 71	CAP 2-3-3 made VIP payment to a VN boy for	
	(6) 81mm HE rds	800$VN
23 Jan 71	CAP 2-3-3 made VIP payment to a VN boy for	
	(2) 60mm HE rds	300$VN
23 Jan 71	CAP 2-3-3 made VIP payment to a VN boy for	
	(1) 60mm HE rd, (1) 81mm HE rd, and (2)	
	M-79 HE rds	600$VN
26 Jan 71	CAP 2-3-3 made VIP payment to a VN boy for	
	(10) 60mm rds and (2) 81mm HE rds	1200$VN
09 Jan 71	CAP 2-3-1 made VIP payment to a VN boy for	
	discovery of (2) VC Bunkers	2000$VN
09 Jan 71	CAP 2-3-1 made VIP payment to a VN boy for	
	leading and informing CAP Marines the location	
	of (2) VC thus preventing possible ambush	3000$VN
21 Jan 71	CAP 2-3-1 made VIP payment to VN boy for	
	(3) 60mm HE rds	500$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
25 Jan 71	CAP 2-3-1 made VIP payment to VN boy for (10) 81mm rds	3000$VN
CACO 2-4		
11dDec 71	CAP 2-4-5 made VIP payment to VN boy for (1) Claymore mine	200$VN
26 Dec 71	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm HE rd	300$VN
01 Jan 71	CAP 2-4-3 made VIP payment to VN boy for (1) CHICOM grenade	300$VN
05 Jan 71	CAP 2-4-5 made VIP payment to VN boy for (3) 60mm HE rds	900$VN
04 JAN 71	CAP 2-4-5 made VIP payment to VN boy for (5) 60mm HE rds	900$VN
05 JAN 71	CAP 2-4-1 made VIP payment to VN boy for (1) ~~for~~ M-26 grenade	100$VN
06 Jan 71	CAP 2-4-5 made VIP payment to VN boy for (3) 60mm HE rds	900$VN
09 Jan 71	CAP 2-4-3 Made VIP payment to VN boy for (1) M-33 grenade	300$VN
09 Jan 71	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm HE rd and (1) M-16 AP mine	700$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

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10 Jan 71	CAP 2-4-3 made VIP payment to VN boy for (1) 60mm rd	300$VN
10 Jan 71	CAP 2-4-3 made VIP payment to VN boy for (1) 81mm HE rd	400$VN
15 Jan 71	CAP 2-4-3 made VIP payment to VN boy for (2) 60mm HE rds	600$VN
18 Janu71	CAP 2-4-3 made VIP payment to VN boy for (1) M-26 grenade and (1) 60mm HE rd	1000$VN
CACO 2-7		
06 Jan 71	CAP 274 made VIP payment to VN boy for (1) M-79 HE rd	100$VN
08 Jan 71	CAP 2-7-4 made VIP paymentto VN boy for (1) M-79 rd and (2) 60mm HE rds	300$VN
12 Jan 71	CAP 2-7-4 made VIP payment to VN boy for (1) M-79 rd	100$VN
17 Jan 71	CAP 2-7-4 made VIP payment to VN boy for (1) M-79 rd	100$VN
	TOTAL	37,750$VN

I HEREBY CERTIFY THAT 37,750$VN WAS EXPENDED AS REWARD FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN

C.L. RUSHING
Major USMC

DECLASSIFIED

DECLASSIFIED

#244

HEADQUARTERS
2d Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

3/drc
8027
SER: 0244
4 Jan 1971

CONFIDENTIAL

From: Commanding Officer
To: Commanding General, III Marine Amphibious Force (Attn: C&CI G-2)

Subj: VIP Payment Report

Ref: (a) ForO 7200.3C

1. In accordance with reference (a), the following report is submitted.

C.L. RUSHING
By direction

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
W.A. BURTSON Major Custodian, C&CI Funds, III MAF	C.L. RUSHING Major Custodian, VIP Fund 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 125,620$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 33,660$VN			
6. INCORRECT VOUCHERS			
TOTAL 91,960$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
C.L. RUSHING	4 Jan 1971	W.A. BURTSON	4 Jan 1971

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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CONFIDENTIAL

SUBJECT: Monthly Cash Count

(C) I have counted the cash and verified the balance of 91,960$VN C&CI Custodian for 2d Combined Action Group.

CASH ON HAND		
Military Payment Certificate	None	
Vietnamese Piaster (118$VN to $1.00)	58,610$VN	
Others	None	
Total		58,610$VN
CASH ADVANCES		
Military Payment Certificate	None	
Vietnamese Piaster (118$VN to $1.00)	33,350$VN	
Others	None	
Total		33,350$VN
VOUCHERS ON HAND	None	
VOUCHERS IN TRANSIT	None	
TOTAL ACCOUNTABILITY		91,960$VN

C.L. RUSHING Major 075692

CONFIDENTIAL

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
2d CAG HQ		
6 Dec 70	2d CAG HQ made VIP payment to VN boy for (11) M-16 magazines with rounds.	800$VN
[redacted] Dec 70	2d CAG HQ made VIP payment to VN boy for (5) M-16 magazines with rounds.	350$VN
17 Dec 70	2d CAG HQ made VIP payment to VN boy for (1) M-79 HE round.	60$VN
CACO 2-1		
2 Dec 70	CAP 2-1-3 made VIP payment to VN boy for (1) Chi Com grenade.	50$VN
4 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (980) rds of M-16 ammo.	800$VN
4 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 round.	100$VN
4 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm HE round.	200$VN
7 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (1) 105mm HE round.	300$VN
15 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
15 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 buckshot round.	50$VN
19 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-72 LAAW.	300$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

(Payee) *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

20 Dec 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
CACO 2-2		
1 Dec 70	CAP 2-2-1 made VIP payment to VN boy for (1) Tomato Can Booby Trap.	500$VN
29 Dec 70	CAP 2-2-1 made VIP payment to VN boy for (1) 106mm Booby trap.	700$VN
CACO 2-3		
2 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (13) 60mm rounds and (8) 81mm HE rounds.	6300$VN
9 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (1) 81mm HE round.	500$VN
11 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (4) 81mm HE rounds and (1) M-72 LAAW.	1500$VN
14 Dec 70	CAP 2-3-6 made VIP payment to VN boy for (1) 105mm booby trap.	600$VN
15 Dec 70	CAP 2-3-5 made VIP payment to VN boy for recovery of (1) 35hp motor which sank due to broken latch.	4500$VN
16 Dec 70	CAP 2-3-10 made VIP payment to VN boy for (3) M-26 grenades.	600$VN
16 Dec 70	CAP 2-3-1 made VIP payment to VN boy for (8) 60mm HE rounds.	2400$VN
17 Dec 70	CAP 2-3-8 made VIP payment to VN boy for (200) rds of M-60 ammo.	200$VN
22 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (1) box mine.	800$VN
23 Dec 70	CAP 2-3-10 made VIP payment to VN boy for (97) 60mm HE rounds.	5000$VN
24 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (1) 81mm HE round.	500$VN
27 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (11) 60mm HE rounds and (2) 81mm HE rounds.	2400$VN
27 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (1) 81mm HE round and (1) 60mm round.	500$VN
27 Dec 70	CAP 2-3-3 made VIP payment to VN boy for (3) 81mm HE rounds.	1000$VN
CACO 2-4		
4 Dec 70	CAP 2-4-5 made VIP payment to VN boy for (2) M-79 rounds.	500$VN
13 Dec 70	CAP 2-4-3 made VIP payment to VN boy for (1) M-26 Grenade.	500$VN
26 Dec 70	CAP 2-4-2 made VIP payment to VN boy for (1) M-26 grenade.	500$VN
CACO 2-7		
12 Dec 70	CAP 2-7-4 made VIP payment to VN boy for (1) M-26 grenade.	100$VN
15 Dec 70	CACO 2-7 made VIP payments to VNs for assorted ordnance.	1000$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
21 Dec 70	CAP 2-7-1 made VIP payment to VN boy for (1) 60mm round.	100$VN
21 Dec 70	CAP 2-7-1 made VIP payment to VN boy for (3) M-79 rounds.	150$VN
22 Dec 70	CAP 2-7-4 made VIP payment to VN boy for (1) 60mm round and (1) M-79 round.	200$VN
	TOTAL	35,660$VN

I HEREBY CERTIFY THAT 35,660$VN WAS EXPENDED AS REWARD FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN.

C.L. RUSHING
Major USMC

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

(Payee) *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: C. L. RUSHING, Major
Custodian, VIP Fund 2d CAG

FROM: W. A. BURTSON, Major
Custodian C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 96,460$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS 2,500			
TOTAL 146,460$VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
W. A. BURTSON	11 Jan 71	C. L. RUSHING	11 Jan 71

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

W.A. BURTSON, Major — C.L. RUSHING, Major

TO: Custodian, C&CI Funds, III MAF

FROM: Custodian, VIP Fund 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS 150,520$VN	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c) 24,900$VN			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS 125,620$VN			
TOTAL			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

C.L. RUSHING — 6 Dec 70

SIGNATURE | DATE

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

W.A. BURTSON — 6 Dec 70

SIGNATURE | DATE

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

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SUBJECT: Monthly Cash Count

(C) I have counted the cash and verified the balance of 125,620$VN C&CI Custodian for 2d Combined Action Group.

CASH ON HAND

Military Payment Certificate	None	
Vietnamese Piaster (118$VN to $1.00)	94,820$VN	
Others	None	
Total		94,820$VN

CASH ADVANCES

Military Payment Certificate	None	
Vietnamese Piaster (118$VN to $1.00)	30,800$VN	
Others	None	
Total		30,800$VN

VOUCHERS ON HAND

None

VOUCHERS IN TRANSIT

None

TOTAL ACCOUNTABILITY 125,620$VN

C.L. RUSHING

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
4 November	CAP 2-1-5 made VIP payment to VN boy for two (2) B-40 rocket rounds	1000$VN
5 November	CAP 2-1-5 made VIP payment for two (2) B-40 rocket rounds to a VN boy	1000$VN
7 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round and one (1) M-79 bucksbot round	150$VN
11 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN
14 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN
14 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN
15 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN
15 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN
16 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN
17 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN
18 November	CAP 2-1-5 made VIP payment to VN boy for one (1) M-79 H.E. round	100$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5941

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19 November	CACO 2-1 Executive Officer made VIP payment to VN boy for pointing out one (1) M16A1 mine rigged as a booby trap	2500$VN
19 November	CAP 2-1-5 made VIP payment to a VN boy for one (1) M-79 Ill. round	50$VN
19 November	CAP 2-1-5 made VIP payment to a VN boy for one (1) M-79 H.E. round	100$VN
20 November	CAP 2-1-5 made VIP payment to a VN boy for one (1) Chi Com hand grenade	100$vn
21 November	CAP 2-1-5 made VIP payment to a VN boy for one (1) M-79 H.E. round	100$VN
21 November	CAP 2-1-5 made VIP payment to a VN boy for one (1) 60 mm mortar round (H.E.)	200$VN
21 November	CAP 2-1-5 made VIP payment to a VN boy for one (1) M-79 H.E. round	100$VN
22 N ovember	CAP 2-1-5 made VIP payment to a VN boy for one (1) M-79 H.E. round	100$VN
22November	CAP 2-1-5 made VIP payment to a VN boy for one (1) M-26 hand grenade	100$VN
23 November	CAP 21-5 made VIP payment to a VN boy for one (1) M79 H.E. round	100$VN
28 November	CAP 2-1-3 made VIP payment to a VN boy for one (1) M-79 H.E. round	100$VN
	TOTAL	6500$VN

I hereby certify that the above stated amount was paid to Vietnamese Nationals for information leading to the capture of enemy weapons or equipment.

W. W. CHARMAN
1stLt USMC

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2d Combined Action Company
2d Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

From: Caco 2-2
To: 2d Cag S-3

Subj: VIP Report for November

4 November	Caco 2-2 Payment made to VN for (3) B-40 Rockets	1000
7 November	2-2-1 Payment made to VN for (1) Grenade	500

I hereby certify that (1,500) was expended as rewards to Vietnamese Nationals for information pertaining to enemy activity and/or enemy equipment. I futher certify that no one Vietnamese National received a VIP payment in excess of 10,000 $VN.

V.E. O'Neill
Capt. USMC

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Combined Action Company 2-3
2nd Combined Action Group
FPO San Francisco, Calif. 96602

28 November 1970

From: Commanding Officer
To: S-3, 2nd CAG

Subj: VIP Payments from 1 November to 30 November 1970.

Date	Unit	Object	Amount
3 Nov 1970	CAP 9	Made a VIP payment to a VN child for Two (2) 60 mm HE Rds	400$VN
5 Nov 1970	CAP 9	Made a VIP payment to a VN child for (10) 60 mm HE Rds and (5) 81 mm HE Rds	1500$VN
5 Nov 1970	CAP 9	Made a VIP payment to a VN child for (10) 60 mm HE Rds	1000$VN
6 Nov 1970	CAP 6	Made a VIP payment to a VN child for (3) 60 MM HE Rds	500$VN
6 Nov 1970	CAP 3	Made a VIP payment to a VN child for Info leading to SMD type Mine on Rt 4	1000$VN
7 Nov 1970	CAP10	Made a VIP payment to a VN child for (11) 60 MM HE Rds	2000$VN
10 Nov 1970	CAP 6	Made a VIP payment to a VN child for Info leading to discovery of VC male KIA, (1) M-16 Rifle, and 3 homemade grenades	1800$VN
11 Nov 1970	CAP 7	Made a VIP payment to a VN child for (200) 7.62 Rds (MG linked ammo)	200$VN
24 Nov 1970	CAP 3	Made a VIP payment to a VN child for (1) 60 MM HE Rd	200$VN
24 Nov 1970	CAP 3	Made a VIP payment to a VN child for (3) 60 MM HE Rds	600$VN
25 Nov 1970	CAP 3	Made a VIP payment to a VN child for (13) 60 MM HE Rds and (8) 81 MM HE Rds *found in R.F. abandoned base	2500$VN
25 Nov 1970	CAP 8	Made a VIP payment to a VN male Adult for (3) 60 MM HE Rds	600$VN
		TOTAL	12300$VN

I hereby certify that 12300 $VN was expanded as rewards to Vietnamese nationals for information pertaining to enemy activity and/or enemy equipment. I further certify that no one Vietnamese national received a VIP payment in excess of 10,000$VN.

L. H. WILLIAMS
Capt USMC
Commanding

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ 3300 VN

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION
Tibor R. Sadler TR Sadler	1st LT	Co, CAO 2-4

APPROVED FOR PAYMENT: SIGNED (Officer in charge) _____ RANK _____

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
13 Nov	3 M-26 Hand Grenade	
	2 81mm illum	
	1 M-79 shotgun round	
	1 81mm HE	2800
30 Nov	1 60mm illum	
	1 US Compass	500
		3300 VN$
30 Nov	1 M-26 Hand Grenade	500
	2 Chicoms	500
		4300 VN$

(Use reverse side if necessary)

PAID $ _____ DATE _____ CHECK NO. _____ in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) TR Sadler *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
9 Nov 70	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____. 2-7-3 paid For (3) 81 mmm HE rds.	300$ VN
	For Nov.	
	TOTAL	24,900 $ VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.
	~		

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

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CONFIDENTIAL

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: W. A. BURTSON, Major
Custodian, C&CI FUNDS, III MAF

FROM: R. D. FLOWERS, 1LT
CUSTODIAN, VIP FUNDS, 2D CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 183,340$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 32,820			
6. INCORRECT VOUCHERS			
TOTAL 150,520$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☑ RETURN: THE ABOVE STATEMENT IS CORRECT.

Robert Flowers

SIGNATURE: R. D. FLOWERS — DATE:

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

W. A. Burtson

SIGNATURE: W. A. BURTSON — DATE: 11 Dec 70

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
1 October 70	2d CAG HQ made VIP payment to VN boy for (7) M-16 magazines with ammo.	800VN
1 October 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-26 booby trapped grenade.	1500VN
3 October 70	CAP 2-2-3 made VIP payment to VN boy for (5) M-79 HE rounds, (1) 500 lb. bomb, (1) 60mm HE round, (1) 57mm round and (1) M-26 grenade.	2950VN
4 October 70	CAP 2-2-3 made VIP payment to VN boy for (5) M-79 HE rounds.	800VN
5 October 70	CAP 2-1-4 made VIP payment to VN boy for (5) M-79 HE rounds.	800VN
5 October 70	CAP 2-4-2 made VIP payment to VN boy for (1) 105mm round and (1) homemade CHICOM.	1200VN
6 October 70	CAP 2-1-5 made VIP payment to VN boy for (2) 60mm HE rounds.	1600 VN
6 October 70	CAP 2-2-1 made VIP payment to VN boy for (1) B-40 round.	800VN
8 October 70	2d CAG HQ made VIP payment to VN boy for (1) M-60 barrel.	500VN
8 October 70	CAP 2-1-3 made VIP payment to VN boy for (4) M-26 grenades.	400VN
8 October 70	CAP 2-4-3 made VIP payment to VN boy for (1) 175mm booby trapped round.	1000VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1041

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9 October 70	CAP 2-4-3 made VIP payment to VN boy for (1) Cal 50m grenade and (1) 81mm illum. round.	900$VN
9 October 70	CAP 2-4-6 made VIP payment to VN boy for (4) M-26 grenades.	1600$VN
11 October 70	CAP 2-1-1 made VIP payment to VN boy for (1) 60mm HE round.	200$VN
13 October 70	CAP 2-4-1 made VIP payment to VN boy for (5) M-72 LAAWs.	200$VN
15 October 70	CAP 2-1-2 made VIP payment to VN boy for (2) M-79 HE rounds.	40$VN
16 October 70	CAP 2-1-4 made VIP payment to VN boy for (1) 105mm booby trapped round.	2000$VN
17 October 70	CAP 2-2-1 made VIP payment to VN boy for (1) 60mm HE round and (1) M-79 HE round.	500$VN
18 October 70	CAP 2-4-3 made VIP payment to VN boy for (3) M-79 HE rounds.	300$VN
20 October 70	4th CAG SQ made VIP payment to VN boy for (100) rounds of 50 cal. linked ammo.	400$VN
20 October 70	CAP 2-1-5 made VIP payment to VN boy for (2) M-79 HE rounds and (1) M-26 grenade.	500$VN
23 October 70	CAP 2-1-4 made VIP payment to VN boy for (100) rounds of 7.62 linked ammo.	20$VN
25 October 70	CAG 2-1 made VIP payment to VN boy for (1) expended unknown type rocket.	3000$VN
26 October 70	CAP 2-1-5 made VIP payment to VN boy for (5) M-79 HE rounds.	550$VN
1 Oct - 31 Oct 1970	CAG 2-3 made VIP payments to Vietnamese Nationals for 12,020$VN CAG 2-3 records were destroyed due to floods.	
	TOTAL	32,020$VN

I HEREBY CERTIFY THAT 12,020$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY & ENEMY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 1,000$VN

R.D. BLOWERS
1st Lt. USMCR

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
1 Oct 70	V.I.P Payment a VN boy for 7 M-16 mag. + ammo.	300 VN $
8 Oct 70	V.I.P Payment a VN boy for M-60 barrel	500 VN $
20 Oct 70	V.I.P Payment a VN boy for 100 rounds of 50 cal. ammo	400 VN $
		1200 VN $
	for Month of Oct.	
	I hereby certify that 1,200 $VN were expended as rewards to Vietnamese nationals for enemy equipment.	

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) (Payee will sign only if paid in cash)

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be inserted by Paying Officer)

1941

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:
Maj. BURTSON
C&CI Fund Custodian, III MAF

FROM:
1st Lt. R.D. FLOWERS
Custodian VIP Fund, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 114,570$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 31, 230$VN			
6. INCORRECT VOUCHERS			
TOTAL 83,340$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
Maj. BURTSON	5 Oct 1970	R.D. FLOWERS	5 Oct 1970

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION
W. A. BURTSON	Major	III MAF

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in Vietnamese Piasters.	
1 Sept 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-72 LAAW.	250$VN
2 Sept 70	CAP 2-3-7 made VIP payment to VN boy for (3) Chicoms and (2) 105mm Illum. rounds.	1200$VN
3 Sept 70	CAP 2-3-10 made VIP payment to VN boy for (1) 105mm rd.	360$VN
3 Sept 70	CAP 2-7-5 made VIP payment to VN boy for (1) M-26 and (1) M-79 round.	600$VN
4 Sept 70	CAP 2-3-1 made VIP payment to VN boy for (1) M-26, (1) M-72 and (2) box mines.	940$VN
5 Sept 70	CAP 2-3-6 made VIP payment to VN boy for (1) 105mm HE round and (3) M-26 grenades.	900$VN
5 Sept 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-79 round.	100$VN
6 Sept 70	CAP 2-4-5 made VIP payment to VN boy for (2) M-26, (1) Chicom, (1) M-72 and (1) M-79 round.	700$VN
7 Sept 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-26 and (1) 105mm HE round.	500$VN
8 Sept 70	CAP 2-3-10 made VIP payment to VN boy for (2) B-40, (1) M-26, (3) 81mm rds, (1) 250 lb. bomb and (1) box of M-60 ammo.	1600$VN
9 Sept 70	CAP 2-3-8 made VIP payment to VN boy for (2) 105mm HE rds. and (1) 81mm illum. round.	800$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) (Payee will sign only if paid in cash)

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be inserted by Paying Officer)

1941

DECLASSIFIED

11 Sept 70	CAP 2-3-2 made VIP payment to VN boy for (1) 60mm and (1) M-79 round.	460$VN
11 Sept 70	CAP 2-4-7 made VIP payment to VN boy for (1) 155mm HE and (1) 81mm illum. round.	400$VN
12 Sept 70	CAP 2-3-2 made VIP payment to VN boy for (2) M-79, (3) 81mm HE and (1) early warning device.	840$VN
13 Sept 70	CAP 2-3-6 made VIP payment to VN boy for (1) 105mm HE and (1) 81mm illum. round.	560$VN
14 Sept 70	2d CAG HQ made VIP payment to VN boy for (1) M-16 rifle.	1200$VN
15 Sept 70	CAP 2-3-3 made VIP payment to VN boy for (4) M-26 and (1) Chicom grenade.	1100$VN
15 Sept 70	CAP 2-3-10 made VIP payment to VN boy for (4) 60mm rds, (2) Chicoms and (4) dud LAAWs.	1300$VN
15 Sept 70	CAP 2-7-4 made VIP payment to VN boy for (4) M-79, (3) dud M-72, (2) 60mm rds, (1) M-26 and (1) M-16 magazine with rounds.	2700$VN
16 Sept 70	CAP 2-3-5 made VIP payment to VN boy for (5) 60mm and (2) Chicoms.	1100$VN
17 Sept 70	CAP 2-1-5 made VIP payment to VN boy for (2) M-79, (1) Chicom and (1) M-79 round.	400$VN
17 Sept 70	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade.	140$VN
17 Sept 70	CAP 2-4-6 made VIP payment to VN boy for (2) Chicoms.	300$VN
17 Sept 70	CAP 2-7-2 made VIP payment to VN boy for (4) M-79, (1) M-26 and (1) M-72.	1900$VN
18 Sept 70	2d CAG HQ made VIP payment to VN boy for (2) 60mm rounds.	80$VN
19 Sept 70	CAP 2-1-5 made VIP payment to VN boy for (7) M-79, (2) 4.2 mortar rds. and (1) SFD.	1300$VN
19 Sept 70	CAP 2-3-8 made VIP payment to VN boy for (2) M-79, (1) M-26 and (1) 105mm round.	740$VN
21 Sept 70	CAP 2-3-8 made VIP payment to VN boy for (1) 105mm rd, (1) 81mm rd. and VC propaganda leaflets.	760$VN
21 Sept 70	2d CAG HQ made VIP payment to VN boy for (1) 60mm round.	40$VN
22 Sept 70	CAP 2-3-7 made VIP payment to VN boy for (1) M-79 and (1) 81mm round.	440$VN
22 Sept 70	2d CAG HQ made VIP payment to VN boy for (1) LAAW and (30) M-79 rounds.	1200$VN
24 Sept 70	2d CAG HQ made VIP payment to VN boy for (32) M-79, (2) 60mm rds. and (2) AK-47 magazines.	1050$VN
24 Sept 70	CAP 2-3-1 made VIP payment to VN boy for (1) Claymore.	600$VN
24 Sept 70	CAP 2-7-3 made VIP payment to VN boy for (2) 60mm rds. and (1) M-79 round.	650$VN
25 Sept 70	2d CAG HQ made VIP payment to VN boy for (6) M-79 and (7) M-16 magazines.	570$VN
25 Sept 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-79, (2) Chicoms and (1) VC cartridge belt.	600$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant) | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED (Officer in charge) | RANK

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
26 Sept 70	CAP 2-3-10 made VIP payment to VN boy for (1) 81mmHE round.	400$VN
26 Sept 70	CACO 2-4 made VIP payment to VN boy for (1) M-72 and (2) 60mm HE rounds.	500$VN
27 Sept 70	CAP 2-3-5 made VIP payment to VN boy for (2) M-26 grenades.	200$VN
27 Sept 70	CAP 2-4-1 made VIP payment to VN boy for (2) Chicoms.	250$VN
28 Sept 70	CAP 2-4-3 made VIP payment to VN boy for (1) M-26 and (2) M-79 rounds.	500$VN
28 Sept 70	CACO 2-4 made VIP payment to VN boy for (2) LAAWs and (1) 81mm round.	500$VN
29 Sept 70	CAP 2-4-5 made VIP payment to VN boy for (3) LAAWs and (3) M-79 rounds.	700$VN
	TOTAL	$1,850$VN

I HEREBY CERTIFY THAT $1,250$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN

R. D. Flowers
R.D. FLOWERS
1stLt, USMCR

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) (Payee will sign only if paid in cash)

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be inserted by Paying Officer)

941

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK
	Robert Bowers	LT

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
14 Sept	VIP payment to a VN boy for M-16 rifle	1200$VN
18 Sept	VIP payment to a VN boy for 60mm WP rd	40$VN
18 Sept	VIP payment to a VN boy for 60 mm HE rd	40$VN
21 Sept	VIP payment to a VN boy for 60 mm WP rd	40$VN
22 Sept	VIP payment to a VN boy for (1) LAAW	600$VN
22 Sept	VIP payment to a VN boy for 30 rds 40 mm	600$VN
24 Sept	VIP payment to a VN boy for 32 rds 40 mm	650$VN
24 Sept	VIP payment to a VN boy for 21 60mm rds HE	100$VN
24 Sept	VIP payment to a VN boy for (2) AK47 mag. with 40 rds	300$VN
25 Sept	VIP payment to a VN boy for 7 M-16 mag with 40 rds	320$VN
25 Sept	VIP payment to a VN boy for 2 M-79 rds	100$VN
25 Sept	VIP payment to a VN boy for (4) 40 mm HE rds	150$VN
26 Sept	~~VIP payment to a VN boy for (30) 40mm HE rds~~	

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.
SIGNED (Payee)	(Payee will sign only if paid in cash)		

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be inserted by Paying Officer)

1941

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
1st Lt. R. D. FLOWERS (New Custodian) VIP Funds 2d CAG	1st Lt. M. A. CARDINALE (Old Custodian VIP Funds 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 94,570$ VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (*Show unit, type and rate*)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 94,570$ VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

M. A. Cardinale

SIGNATURE	DATE
M. A. CARDINALE	28 Sept 70

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

R. D. Flowers

SIGNATURE	DATE
R. D. FLOWERS	28 Sept 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Maj. F.J.WERZ Change of Custodian
C&CIFund Custodian, IIIMAF

FROM: 2/Lt. M.A.Cardinale
Custodian VIPFund, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 159,970$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 65,400$VN			
6. INCORRECT VOUCHERS			
TOTAL 94,570$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
M.A. CARDINALE	2 Sept 70	[illegible]	2 Sept 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
26 July 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
1 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm HE round and (1) M-79 round.	200$VN
1 Aug 70	CAP 2-3-3 made VIP payment to VN boy for (15) M-79 rounds, (1) 81mm round and (1) box M-60 ammo.	1300$VN
1 Aug 70	CAP 2-3-2 made VIP payment to VN boy for (2) 81mm HE rounds.	700$VN
1 Aug 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
1 Aug 70	CAP 2-9-2 made VIP payment to VN boy for (1) LAAW.	400$VN
1 Aug 70	CAP 2-9-1 made VIP payment to VN boy for (1) 105mm round, (9) M-79 rounds, (2) Bouncing Betties, and (1) Chicom grenade.	3200$VN
1 Aug 70	CAP 2-9-1 made VIP payment to VN boy for (2) Bouncing Betties, (1) Chicom and (16) M-79 rounds.	2800$VN
2 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79HE round.	100$VN
2 Aug 70	CAP 2-3-6 made VIP payment to VN boy for (1) 81mm HE round and (3) Chicom.	860$VN
2 Aug 70	CAP 2-4-4 made VIP payment to VN boy for (3) M-26 grenades, (2) M-79 rounds and (2) Chicoms.	1100$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

3 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) 40mm HE round.	100$VN
3 Aug 70	CAP 2-3-5 made VIP payment to VN boy for (5) Chicoms and (1) cartrige belt.	1100$VN
3 Aug 70	CAP 2-3-6 made VIP payment to VN boy for (1) Claymore, (1) incen. grenade and (8) lbs. of C-4.	800$VN
3 Aug 70	CAP 2-3-2 made VIP payment to VN boy for (1) 81mm HE round.	300$VN
3 Aug 70	CAP 2-3-1 made VIP payment to VN boy for (1) 105mm round and (1) Box mine.	2000$VN
4 Aug 70	2d CAG HQ made VIP payment to VN boy for (1) M-79 HE round.	40$VN
4 Aug 70	CAP 2-3-6 made VIP payment to VN boy for (1) 81mm HE round and (2) 60mm rounds.	1000$VN
4 Aug 70	CAP 2-4-3 made VIP payment to VN boy for (1) 81mm illum. round and (1) M-26 grenade.	700$VN
4 Aug 70	CAP 2-3-2 made VIP payment to VN boy for (1) 81mm illum. round.	200$VN
5 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-26, (1) M-79, (1) 40mm HE round and (2) AK-47 magazines.	300$VN
5 Aug 70	CAP 2-3-3 made VIP payment to VN boy for (1) 105mm Illum. round.	360$VN
5 Aug 70	CAP 2-7-3 made VIP payment to VN boy for (1) Chicom, (1) M-26 and (1) M-79 HE round.	900$VN
5 Aug 70	CAP 2-3-1 made VIP payment to VN boy for (4) Bouncing Betties, (4) Chicoms, (7) M-79 H. rounds and (1) 60mm round.	3800$VN
6 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm HE round and (1) M-79 round.	200$VN
6 Aug 70	CAP 2-2-4 made VIP payment to VN boy for (1) Chicom grenade.	750$VN
6 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (5) M-79 rounds, (1) M-26, (1) 105mm HE round and (1) can of M-16 ammo.	1040$VN
6 Aug 70	CAP 2-4-7 made VIP payment to VN boy for (1) 8 inch HE round.	500$VN
6 Aug 70	CAP 2-3-1 made VIP payment to VN boy for (2) Bouncing Betties, (5) M-79, (2) Chicoms, (1) 81mm HE round and (1) M-26 grenade.	2400$VN
7 Aug 70	2d CAG HQ made VIP payment to VN boy for (6) M-79 rounds.	250$VN
7 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (1) 250 lb. bomb.	3000$VN
7 Aug 70	CAP 2-4-5 made VIP payment to VN boy for (3) 60mm HE rounds.	300$VN
7 Aug 70	CAP 2-3-1 made VIP payment to VN boy for (4) Bouncing Betties, (8) M-79 HE rounds, (2) LAAWS, and (1) M-26 grenade.	4000$VN
8 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
8 Aug 70	CAP 2-3-4 made VIP payment to VN boy for (2) 60mm HE rounds, (1) Claymore and (2) B-40 rounds.	1700$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
8 Aug 70	CAP 2-7-2 made VIP payment to VN boy for (2) M-79 HE rounds and (1) 60mm round.	1100$VN
8 Aug 70	CAP 2-9-2 made VIP payment to VN boy for (2) M-26 grenades and (1) Bouncing Betty.	1100$VN
10 Aug 70	CAP 2-3-2 made VIP payment to VN boy for (2) M-26 grenades and (1) 60mm HE round.	500$VN
10 Aug 70	CAP 2-4-6 made VIP payment to VN boy for (1) M-79 HE round and (100) rounds of M-16 ammo.	250$VN
10 Aug 70	CAP 2-9-1 made VIP payment to VN boy for (2) 105mm HE rounds.	2500$VN
11 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (3) 105mm HE rounds.	1200$VN
11 Aug 70	CAP 2-4-3 made VIP payment to VN boy for (1) M-26 grenade.	250$VN
11 Aug 70	CAP 2-9-2 made VIP payment to VN boy for (2) Bouncing Betties, (1) M-26 and (1) Claymore.	1800$VN
12 Aug 70	CAP 2-2-4 made VIP payment to VN boy for intelligence	1000$VN
12 Aug 70	CAP 2-3-7 made VIP payment to VN boy for (1) M-79, (1) M-26 and (2) 105mm HE rounds.	560$VN
12 Aug 70	CAP 2-4-5 made VIP payment to VN boy for (1) LAAW.	250$VN

(Use reverse side if necessary)

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VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

12 Aug 70	CAP 2-9-2 made VIP payment to VN boy for (2) Bouncing Betties, (1) M-79, (1) 105mm round, (1) 81mm illum. round and (1) M-26 grenade.	2500$VN
13 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
13 Aug 70	CAP 2-3-4 made VIP payment to VN boy for (1) M-72.	300$VN
13 Aug 70	CAP 2-7-2 made VIP payment to VN boy for (1) M-79 HE round and (1) 60mm HE round.	800$VN
13 Aug 70	CAP 2-8-1 made VIP payment to VN boy for (1) 106mm round and (1) 60mm HE round.	500$VN
14 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (2) M-79 HE rounds.	200$VN
14 Aug 70	CAP 2-3-3 made VIP payment to VN boy for (1) Booby trapped ammo box, (1) Box mine and (1) 81mm round.	1500$VN
15 Aug 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
15 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (1) Gunship rocket, (2) M-72, (2) B-40, (1) Claymore, (1) 60mm HE round and (1) Hell box.	2000$VN
15 Aug 70	CAP 2-4-7 made VIP payment to VN boy for (1) 105mm round and (1) 2.75 rocket.	500$VN
15 Aug 70	CAP 2-8-1 made VIP payment to VN boy for (4) M-26 grenades and (3) M-79 rounds.	400$VN
16 Aug 70	2d CAG HQ made VIP payment to VN boy for (1) 60mm illum. round.	70$VN
17 Aug 70	CAP 2-3-3 made VIP payment to VN boy for (1) Box mine.	500$VN
17 Aug 70	CAP 2-8-2 made VIP payment to VN boy for (1) M-26 grenade,	100$VN
19 Aug 70	CAP 2-3-3 made VIP payment to VN boy for (2) Unicorns.	200$VN
19 Aug 70	CAP 2-8-2 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
20 Aug 70	2d CAG HQ made VIP payment to VN boy for (1) M-79 HE round.	20$VN
20 Aug 70	CAP 2-3-2 made VIP payment to VN boy for (1) 60mm HE round.	440$VN
21 Aug 70	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade.	100$VN
21 Aug 70	CAP 2-8-2 made VIP payment to VN boy for (1) AK-47 bayonnet.	100$VN
22 Aug 70	CAP 2-3-6 made VIP payment to VN boy for (1) 81mm round, (1) M-26 grenade and (1) M-79 HE round.	960$VN
22 Aug 70	CAP 2-8-2 made VIP payment to VN boy for (1) AK-47 magazine.	100$VN
23 Aug 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
23 Aug 70	CAP 2-3-7 made VIP payment to VN boy for (3) 105mm HE rounds, and (2) 60mm HE rounds.	1620$VN
23 Aug 70	CAP 2-4-7 made VIP payment to VN boy for (1) 155mm round and (1) 60mm HE round.	300$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
24 Aug 70	2d CAG HQ made VIP payment to VN boy for (21) rounds of Honeywell ammo and (75) 50 cal. rounds.	440$VN
24 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (1) 61mm HE round.	200$VN
24 Aug 70	CAP 2-6-3 made VIP payment to VN boy for (3) M-79 HE rounds.	405$VN
25 Aug 70	2d CAG HQ made VIP payment to VN boy for (32) rounds 40mm Honeywell ammo.	650$VN
25 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (2) M-79 rounds.	1[illegible]$VN
26 Aug 70	CAP 2-7-2 made VIP payment to VN boy for (1) 60mm HE round.	500$VN
26 Aug 70	CAP 2-6-3 made VIP payment to VN boy for (1) M-79 round.	100$VN
27 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (2) 105mm HE rounds.	400$VN
27 Aug 70	CAP 2-4-6 made VIP payment to VN boy for (100) rounds 50 cal. ammo.	100$VN
28 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (6) 81mm rounds.	[illegible]$VN
28 Aug 70	CAP 2-7-8 made VIP payment to VN boy for (1) M-26 grenade.	80[illegible]$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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29 Aug 70	CAP 2-3-10 made VIP payment to VN boy for (1) 80mm round, (1) 105mm round and (2) M-26 grenades.	700$VN
29 Aug 70	CAP 2-3-2 made VIP payment to VN boy for (1) 3-40 and (4) M-79 HE rounds.	600$VN
29 Aug 70	CAP 2-4-1 made VIP payment to VN boy for (1) Chicom grenade.	100$VN
30 Aug 70	CAP 2-3-6 made VIP payment to VN boy for (2) M-79 HE rounds, (1) M-26 grenade, (1) 81mm round, and (1) 105mm round.	900$VN
31 Aug 70	CAP 2-3-7 made VIP payment to VN boy for (1) M-26 grenade, (1) M-79 HE round, and (1) Hell box.	400$VN
		65,400$VN

I HEREBY CERTIFY THAT 65,400$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN.

M.A. CARDINALE
2nd Lt. USMCR

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: 2/Lt M.A. CARDINALE
Custodian VIP Fund, 2d CAG

FROM: Maj. F.J. WERZ
C&CI Fund Custodian, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 109970$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY *(Show unit, type and rate)*			
(a) Advance 1$US to 118$VN 50000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 159,970$VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE: F.J. WERZ — DATE: 16 Aug 70

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE: M.A. CARDINALE — DATE: 16 Aug 70

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: 2d Lt. M.A. CARDINALE (New Custodian)
VIP Funds, 2d CAG

FROM: Maj. L.E. NUGENT (Old Custodian)
VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 109,970$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 109,970$VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

L. E. NUGENT — SIGNATURE — DATE: 10 Aug 1970

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

M. A. CARDINALE — SIGNATURE — DATE: 10 Aug 1970

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO: Major F. J. WERZ
C&CI Fund Custodian, III MAF

FROM: Major L. E. NUGENT
Custodian VIP Fund, 2dCAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			192,370$VN
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS		82,400$VN	82,400
6. INCORRECT VOUCHERS			
TOTAL			109,970

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

Michael A. Cardinale

SIGNATURE for L. E. NUGENT — DATE 5 Aug 70

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE F. J. WERZ — DATE 5 Aug 70

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 July 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-26 grenade and (1) M-79 round.	200$VN
1 July 70	CAP 2-3-2 made VIP payment to VN boy for (1) Chicom grenade.	200$VN
1 July 70	CAP 2-4-7 made VIP payment to VN boy for (1) booby-trapped sardine can.	200$VN
1 July 70	CAP 2-6-1 made VIP payment to VN boy for (2) M-79 rounds and (1) M-26 grenade.	150$VN
1 July 70	CAP 2-9-1 made VIP payment to VN boy for (1) 105mm round.	1000$VN
1 July 70	CAP 2-9-2 made VIP payment to VN boy for (1) M-79 rd., (1) Bouncing Betty, (3) 60mm HE rounds, and (1) 4.2 round.	3600$VN
2 July 70	2nd CAG made VIP payment to VN boy for (9) M-79 HE rounds.	900$VN
2 July 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
2 July 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-26 grenade.	100$VN
2 July 70	CAP 2-9-1 made VIP payment to VN boy for (16) M-79 HE rounds and (2) Bouncing Betties.	2600$VN
2 July 70	CAP 2-9-2 made VIP payment to VN boy for (2) 105mm rounds, (3) M-79 rounds and (1) 4.2 Illum. rd.	2800$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

3 July 70	CAP 2-1-3 made VIP payment to VN boy for (3) M-79 HE rounds and (2) 81mm HE rounds.	600$VN
3 July 70	CACO 2-4 made VIP payment to VN boy for (3) 81mm rounds and (2) pounds of TNT.	800$VN
4 July 70	CAP 2-3-6 made VIP payment to VN boy for (1) M-79 round and (1) 155mm round.	300$VN
4 July 70	CAP 2-4-7 made VIP payment to VN boy for (2) 175mm HE rounds and (3) 81mm rounds.	950$VN
4 July 70	CAP 2-7-4 made VIP payment to VN boy for (2) M-26 grenades.	800$VN
5 July 70	CAP 2-3-7 made VIP payment to VN boy for (1) Claymore, (2) Chicom grenades and (1) box demo caps.	440$VN
5 July 70	CAP 2-3-5 made VIP payment to VN boy for (1) M-79 HE round.	260$VN
5 July 70	CAP 2-3-8 made VIP payment to VN boy for (2) 105mm rounds and (1) M-79 HE round.	500$VN
5 July 70	CAP 2-4-2 made VIP payment to VN boy for (1) 81mm round and (5) M-79 HE rounds.	450$VN
6 July 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade and (1) 60mm round.	360$VN
6 July 70	CAP 2-4-3 made VIP payment to VN boy for (2) M-26 grenades.	700$VN
6 July 70	CAP 2-7-5 made VIP payment to VN boy for (2) LAAWs.	800$VN
6 July 70	CAP 2-9-1 made VIP payment to VN boy for (7) M-79 HE rounds and (3) Bouncing Betties.	2200$VN
7 July 70	CAP 2-9-2 made VIP payment to VN boy for (6) 60mm fuses.	600$VN
8 July 70	CAP 2-8-2 made VIP payment to VN boy for (1) M-72 round and (5) M-79 HE rounds.	700$VN
9 July 70	2d CAG made VIP payment to VN boy for (1) M-26 grenade and (60) M-16 rounds.	150$VN
9 July 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-26 grenade.	160$VN
9 July 70	CAP 2-7-1 made VIP payment to VN boy for (1) 60mm HE round.	400$VN
10 July 70	CAP 2-5-9 made VIP payment to VN boy for (1) M-79 HE round and (1) M-26 grenade.	500$VN
10 July 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-26 grenade and (1) Chicom grenade.	500$VN
10 July 70	CAP 2-9-2 made VIP payment to VN boy for (1) 60mm round.	500$VN
11 July 70	CAP 2-3-10 made VIP payment to VN boy for (3) M-79 HE rounds and (2) 60mm HE rounds.	850$VN
11 July 70	CAP 2-4-4 made VIP payment to VN boy for (1) 81mm round.	200$VN
11 July 70	CAP 2-8-1 made VIP payment to VN boy for (6) M-79 HE rounds and (3) Bouncing Betties.	2200$VN
12 July 70	2d CAG made VIP payment to VN boy for (7) M-16 magazines with rounds.	420$VN
12 July 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-72 round and (2) 4.2 rounds.	1300$VN
12 July 70	CAP 2-3-1 made VIP payment to VN boy for (2) Bouncing Betties and (4) M-79 HE rounds.	1400$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

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APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
13 July 70	CAP 2-3-3 made VIP payment to VN boy for (2) 4.2 rounds and (2) M-26 grenades.	800$VN
15 July 70	CAP 2-3-2 made VIP payment to VN boy for (1) 105mm round, (1) 60mm round, (1) 81mm round and (1) M-79 HE round.	1200$VN
15 July 70	CAP 2-7-2 made VIP payment to VN boy for (3) M-79 HE rounds.	900$VN
14 July 70	2d CAG made VIP payment to VN boy for (5) M-79 HE rounds.	500$VN
14 July 70	CAP 2-3-1 made VIP payment to VN boy for (1) 105mm round and (2) 81mm HE rounds.	1200$VN
14 July 70	CAP 2-3-2 made VIP payment to VN boy for (2) M-79 HE rounds.	200$VN
14 July 70	CAP 2-4-3 made VIP payment to VN boy for (1) 81mm round.	300$VN
14 July 70	CAP 2-9-1 made VIP payment to VN boy for (8) M-79 rounds, (3) Chicom grenades and (1) Bounding Betty.	2900$VN
15 July 70	CAP 2-3-3 made VIP payment to VN boy for (3) Chicom grenades and (1) 105mm HE round.	1100$VN
15 July 70	CAP 2-7-1 made VIP payment to VN boy for (2) LAAWs.	800$VN
15 July 70	CAP 2-7-4 made VIP payment to VN boy for (2) M-26 grenades and (1) 60mm HE round.	1200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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16 July 70	CAP 2-5-9 made VIP payment to VN boy for (2) 60mm HE rounds and (1) 105mm HE round.	850$VN
16 July 70	CAP 2-9-1 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
17 July 70	CAP 2-5-8 made VIP payment to VN boy for (1) incen. crd.	200$VN
17 July 70	CAP 2-5-8 made VIP payment to VN boy for (4) 3-40 roc., (1) bag ammo and (1) VIP Enemy Roc.	1800$VN
18 July 70	2d CAG made VIP payment to VN boy for (1) M-26 grenade, (2) AK-47 magazines and (20) rounds.	500$VN
18 July 70	CAP 2-3-7 made VIP payment to VN boy for (2) 105mm HE rounds, (1) M-26 grenade and (1) M-79 round.	90 $VN
19 July 70	CAP 2-5-8 made VIP payment to VN boy for (1) M-79 round and (1) M-26 grenade.	260$VN
19 July 70	CAP 2-4-7 made VIP payment to VN boy for (1) 81mm HE round.	200$VN
19 July 70	CAP 2-9-1 made VIP payment to VN boy for (11) M-79 rounds, (3) Bouncing Betties, (2) 60mm rounds and (1) 155mm round.	4600$VN
20 July 70	2d CAG made VIP payment to VN boy for (200) 50 cal. rounds, (2) M-79 rounds and (100) M-60 rounds.	600$VN
20 July 70	CAP 2-3-8 made VIP payment to VN boy for (1) M-79 round and (1) Claymore mine.	1100$VN
21 July 70	CAP 2-1-8 made VIP payment to VN boy for (2) M-79 HE rounds.	20$VN
21 July 70	CAP 2-3-7 made VIP payment to VN boy for (1) 105mm round, (1) M-79 round and (1) 60mm HE round.	800$VN
21 July 70	CAP 2-4-8 made VIP payment to VN boy for (1) 60mm HE round.	100$VN
21 July 70	CAP 2-7-8 made VIP payment to VN boy for (1) Anti-personnel mine and (1) M-79 HE round.	600$VN
21 July 70	CAP 2-9-1 made VIP payment to VN boy for (10) M-79 HE rounds.	1000$VN
22 July 70	CAP 2-1-8 made VIP payment to VN boy for (1) M-79 HE round.	100$VN
22 July 70	CAP 2-3-7 made VIP payment to VN boy for (1) M-26 grenade.	160$VN
22 July 70	CAP 2-9-1 made VIP payment to VN boy for (8) M-79 rounds, (2) 60mm rounds and (1) 105mm round.	2800$VN
23 July 70	2d CAG made VIP payment to VN boy for (3) M-16 magazines, (60) M-16 rounds, (7) M-26 grenades and (400) 50 cal. rounds.	1500$VN
23 July 70	CAP 2-1-8 made VIP payment to VN boy for (1) M-79 HE round and (3) Chicom grenades.	400$VN
23 July 70	CAP 2-3-8 made VIP payment to VN boy for (6) M-79 rounds, (1) 60mm HE round, (1) M-26 grenade and (1) 105mm round.	1400$VN
23 July 70	CAP 2-9-2 made VIP payment to VN boy for (1) 4.2 round.	1500$VN
24 July 70	CAP 2-3-2 made VIP payment to VN boy for (5) M-79 rounds, (3) M-26 grenades, (1) LAAW, (1) 60mm round and (3) 50 cal. rounds.	1500$VN
24 July 70	CAP 2-3-8 made VIP payment to VN boy for (1) 81mm HE round.	600$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
24 July 70	CAP 2-9-1 made VIP payment to VN boy for (3) Bouncing Betties, (14) M-79 rounds and (1) Chicom.	3100$VN
25 July 70	CAP 2-3-2 made VIP payment to VN boy for (3) M-79 HE rounds and (1) Chicom grenade.	500$VN
25 July 70	CAP 2-3-10 made VIP payment to VN boy for (1) canteen SFD.	700$VN
25 July 70	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm HE round.	100$VN
25 July 70	CAP 2-9-2 made VIP payment to VN boy for (1) 20mm tracer.	100$VN
26 July 70	CAP 2-3-2 made VIP payment to VN boy for (1) LAAW.	500$VN
26 July 70	CAP 2-9-2 made VIP payment to VN boy for (1) Bouncing Betty.	500$VN
27 July 70	CAP 2-3-10 made VIP payment to VN boy for (1) M-60 can and (3) M-16 Bandoliers.	300$VN
27 July 70	CAP 2-4-6 made VIP payment to VN boy for (150) 30 cal. rounds.	200$VN
27 July 70	CAP 2-9-2 made VIP payment to VN boy for (4) 105mm rounds.	2000$VN
28 July 70	CAP 2-3-10 made VIP payment to VN boy for (6) GS roc. and (1) 105 mm round.	1100$VN
28 July 70	CAP 2-9-2 made VIP payment to VN boy for (1) 105mm Illum. round.	500$VN

(Use reverse side if necessary)

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CONFIDENTIAL
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VOUCHER NO. *(To be inserted by Paying Officer)*

941

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28 July 70	CAP 2-9-1 made VIP payment to VN boy for (4) Bouncing Betties, (9) M-79 rounds, (2) Chicoms and (1) 60mm HE round.	3800$VN
30 July 70	2d CAG made VIP payment to VN boy for (1) M-26 grenade.	100$VN
30 July 70	CAP 2-2-1 made VIP payment to VN boy for (1) 81mm HE round.	1000$VN
30 July 70	CAP 2-3-9 made VIP payment to VN boy for (1) 105mm HE round.	300$MN
30 July 70	CAP 2-4-6 made VIP payment to VN boy for (2) M-79 HE rounds.	200$VN
31 July 70	CAP 2-3-10 made VIP payment to VN boy for (1) 105mm round.	200$VN
31 July 70	CAP 2-7-4 made VIP payment to VN boy for (2) M-26 grenades and (4) M-79 HE rounds.	2000$VN
		82,400
		82,400$VN

I HEREBY CERTIFY THAT 82,400$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN.

L. E. NUGENT
Major USMC

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Maj. F.J. WERZ Custodian C&CI Funds III MAF	Maj. L.E. NUGENT Custodian VIP Fund 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS		ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD	286,430$VN			
2. UNITED STATES CURRENCY				
3. MILITARY PAYMENT CERTIFICATES				
4. FOREIGN CURRENCY (Show unit, type and rate)				
(a)				
(b)				
(c)				
5. PAID VOUCHERS	94,060$VN			
6. INCORRECT VOUCHERS				
TOTAL	192,370$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L.E. NUGENT	19 July 1970	F.J. WERZ	19 July 1970

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
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1 June 70	CAP 2-1-2 made VIP payment to VN boy for (3) M-79 HE dud rounds	300$VN
1 June 70	CAP 2-1-7 made VIP payment to VN boy for (1) 60mm HE round	200$VN
1 June 70	CAP 2-3-3 made VIP payment to VN boy for (6) M-79 HE rounds, (3) M-26 grenades, (2) 105mm rds	1300$VN
1 June 70	CAP 2-3-2 made VIP payment to VN boy for (6) 60mm HE rounds, (2) M-79 HE rounds, (5) M-26 grenades, (1) 4.2 HE round	2300$VN
1 June 70	CACO 2-4 made VIP payment to VN boy for (2) 60 mm HE rds	400$VN
2 June 70	2d CAG made VIP payment to VN boy for (35) 50 cal. rds	20$VN
2 June 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-79 HE rd (1) 60mm HE round	200$VN
3 June 70	CAP 2-3-3 made VIP payment to VN for (1) M-26 grenade, (1) M-79 HE rd, (1) M-72 LAAW	500$VN
3 June 70	CAP 2-3-2 made VIP payment to VN for (1) M-26 grenade (1) 60mm HE rd	350$VN
3 June 70	CAP 2-7-4 made VIP payment to VN for (1) M-79 HE rd (1) M-26 grenade	450$VN

(Use reverse side if necessary)

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1941

DECLASSIFIED

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4 June 70	CAP 2-3-3 made VIP payment to VN boy for (4) M-79 rds, (3) 60mm rds, (2) ChiComs, (1) Claymore, (2) 105 rds (1) TNT charge	1550$VN
5 June 70	2d CAG made VIP payment to VN boy for (1) M-79 rd	60$VN
5 June 70	CAP 2-2-2 made VIP payment to VN boy for (1) ChiCom grenade	300$VN
5 June 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-26 grenades (2) M-79 rds, (1) 60mm rd (1) ChiCom	700$VN
5 June 70	CAP 2-3-7 made VIP payment to VN boy for (1) M-79 rd	500$VN
5 June 70	CAP 2-3-8 made VIP payment to VN boy for (1) B-40 rd (1) 81mm rd (1) RPG rd	1500$VN
5 June 70	CAP 2-8-2 made VIP payment to VN boy for (10) M-79 rds	400$VN
6 June 70	CAP 2-1-5 made VIP payment to VN boy for (1) 60mm illum rd	500$VN
6 June 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-26 grenade (1) cartridge belt(5) charges for B-40	500$VN
6 June 70	CAP 2-3-8 made VIP payment to VN boy for (3) 60mm rds (1) 82mm rd (3) Bouncing Betty	800$VN
6 June 70	CAP 2-4-5 made VIP payment to VN boy for (3) 60mm rds	500$VN
6 June 70	CAP 2-4-3 made VIP payment to VN boy for (1 60mm rd	200$VN
7 June 70	CAP 2-1-4 made VIP payment to VN boy for (1) M-79 illum rd	100$VN
7 June 70	CAP 2-2-4 made VIP payment to VN boy for intelligence	400$VN
7 June 70	CAP 2-3-8 made VIP payment to VN boy for (1) 81mm rd (4) Bouncing Betty (2) M-72 rockets (2) B-40 rockets	1300$VN
7 June 70	CAP 2-4-7 made VIP payment to VN boy for (1) 2.75 rocket	300$VN
7 June 70	CAP 2-4-5 madeVIP payment to VN boy for (1) 60mm rd	200$VN
7 June 70	CAP 2-7-3 made VIP payment to VN boy for (1) 60mm rd (1) M-79 rd	500$VN
8 June 70	CAP 2-3-9 made VIP payment to VN boy for (1) 105 rd	300$VN
8 June 70	CAP 2-7-1 made VIP payment to VN boy for (1) 81mm rd	300$VN
9 June 70	CAP 2-3-1 made VIP payment to VN boy for (6) Anti-personnal mines (1) ChiCom grenade (1) 105 rd (2) 81mm illum rds (1) Bouncing Betty	5000$VN
9 June 70	CAP 2-9-1 made VIP payment to VN boy for (31) M-79 rds (2) 155mm rds	5000$VN
9 June 70	CAP 2-3-2 made VIP payment to VN boy for (2) M-26 grenades (2) 60mm illum rds (1) Claymore (1) M-79 rd (1) 105mm rd	3000$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

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ITEMIZATION OF CLAIM *(List in chronological order)*

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9 June 70	CAP 2-3-2 made VIP payment to VN boy for (2) 4-Lbs mortar rds (2) ChiCom grenades	4[illegible]VN
9 June 70	CAP 2-3-2 made VIP payment to VN boy for (34) Bounding Betty	5000VN
10 June 70	2d CAG made VIP payment to VN boy for (90) M-16 rds	100$VN
10 June 70	CAP 2-4-5 made VIP payment to VN boy for (1) ChiCom grenade	100$VN
11 June 70	2d CAG made VIP payment to VN boy for (1) M-16 magazine and (20) rds	60$VN
11 June 70	CAP 2-3-2 made VIP payment to VN boy for (2) anti-personnel mines (1) M-79 rds (1) 20mmrd.	800$VN
11 June 70	CAP 2-3-3 made VIP payment to VN boy for (3) 60mm rds (1) Bounding Betty (3) 61mm rds	1500$VN
12 June 70	CAP 2-7-3 made VIP payment to VN boy for (2) 81mm rds	500$VN
13 June 70	2d CAG made VIP payment to VN boy for (3) 60mm rds (2) M-16 magazines with rounds	2000$VN
13 June 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-79 rd (1) 105 rd	500$VN
13 June 70	CAP 2-3-3 made VIP payment to VN boy for (3) M-79 rds (4) M-26 grenades (2) 105 rds (1) 81mm rd (1) box mine (1) 61mm rd	2800$VN

(Use reverse side if necessary)

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VOUCHER NO. *(To be inserted by Paying Officer)*

9941

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13 June 70	CAP 2-4 made VIP payment to VN boy for (1) 81mm rd	200$VN
13 June 70	CAP 2-4-3 made VIP payment to VN boy for (2) 60mm rds	300$VN
14 June 70	CAP 2-3-1 made VIP payment to VN boy for (2) 60mm rds	400$VN
14 June 70	CAP 2-4-1 made VIP payment to VN boy for (1) M-26 grenade	100$VN
15 June 70	CAP 2-1-4 made VIP payment to VN boy for (1) M-79 rd	70$VN
15 June 70	CAP 2-3-3 made VIP payment to VN boy for (1) 105mm rd	300$VN
15 June 70	CAP 2-3-8 made VIP payment to VN boy for (2) LAAWs (4) 81mm rds (3) bouncing betties	2000$VN
15 June 70	CAP 2-3-6 made VIP payment to VN boy for (7) M-26 grenades (7) M-79 rds (1) 80mm rd	2350$VN
15 June 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-79 rds	200$VN
15 June 70	CAP 2-3-3 made VIP payment to VN boy for (1) ChiCom	150$VN
16 June 70	CAP 2-3-2 made VIP payment to VN boy for (5) 4.2 mortar rds (3) 3-40 rds (1) M-26 grenade	550$VN
16 June 70	CAP 2-4-2 made VIP payment to VN boy for (2) M-72 LAAWs	500$VN
16 June 70	CAP 2-3-1 made VIP payment to VN boy for (4) anti-personnel mines (1) 105 rd (2) bouncing betty	800$VN
16 June 70	CAP 2-4-2 made VIP payment to VN boy for (13) bouncing betties (1) M-79 rd (2) anti-personnel mines (1) ChiCom	820$VN
17 June 70	RD CAP made VIP payment to VN boy for (4) M-16 mag. and (1) rds (1) M-1 mag.	240$VN
17 June 70	CAP 2-2-3 made VIP payment to VN boy for (1) mm pistol	100$VN
17 June 70	CAP 2-3-6 made VIP payment to VN boy for (1) 8mm rd (1) AF M16 Handset	560$VN
17 June 70	CAP 2-3-3 made VIP payment to VN boy for (5) M-79 rds (1) Claymore (5) T T G amps (1) 105mm rd	1400$VN
17 June 70	CAP 2-4-5 made VIP payment to VN boy for (2) 81mm 11 hum rds	300$VN
17 June 70	CAP 2-4-6 made VIP payment to VN boy for (3) M-26 grenades	300$VN
17 June 70	CAP 2-7-1 made VIP payment to VN boy for (2) M-72 LAAW	1000$VN
18 June 70	CAP 2-4-3 made VIP payment to VN boy for (1 100 rd	500$VN
18 June 70	CAP 2-4 made VIP payment to VN boy for (2) 60mm rds	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
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ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
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9 June 70	CAP 2-9-2 made VIP payment to VN boy for (3) 4-duce mortar rds (2) ChiCom grenades	4300$VN
9 June 70	CAP 2-9-2 made VIP payment to VN boy for (34) Bouncing Betty	5000$VN
10 June 70	2d CAG made VIP payment to VN boy for (90) M-16 rds	100$VN
10 June 70	CAP 2-4-5 made VIP payment to VN boy for (1) ChiCom grenade	100$VN
11 June 70	2d CAG made VIP payment to VN boy for (1) M-16 magazine and (20) rds	80$VN
11 June 70	CAP 2-3-2 made VIP payment to VN boy for (2) anti-personnel mines (1) M-79 rds (1) 20mm rd	800$VN
11 June 70	CAP 2-3-8 made VIP payment to VN boy for (3) 60mm rds (1) Bouncing Betty (3) 61mm rds	1500$VN
12 June 70	CAP 2-7-8 made VIP payment to VN boy for (2) 81mm rds	500$VN
13 June 70	2d CAG made VIP payment to VN boy for (8) 60mm rds (2) M-16 magazines with rds	2000$VN
13 June 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-79 rd (1) 105 rd	500$VN
13 June 70	CAP 2-3-6 made VIP payment to VN boy for (8) M-79 rds (4) M-26 grenades (2) 105 rds (1) 81mm rd (1) box mine (1) 60mm rd	2800$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

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VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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13 June 70	C&CO 2-4 made VIP payment to VN boy for (1) 81mm rd	200$VN
13 June 70	CAP 2-4-3 made VIP payment to VN boy for (2) 60mm rds	300$VN
14 June 70	CAP 2-3-1 made VIP payment to VN boy for (2) 60mm rds	400$VN
14 June 70	CAP 2-4-1 made VIP payment to VN boy for (1) M-26 grenade	100$VN
15 June 70	CAP 2-1-4 made VIP payment to VN boy for (1) M-79 rd	70$VN
15 June 70	CAP 2-3-3 made VIP payment to VN boy for (1) 105mm rd	300$VN
15 June 70	CAP 2-3-5 made VIP payment to VN boy for (2) LAAWs (4) 81mm rds (3) Bouncing Bettys	2000$VN
15 June 70	CAP 2-3-5 made VIP payment to VN boy for (7) M-26 grenades (7) M-79 rds (1) 60mm rd	2350$VN
16 June 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-79 rds	200$VN
16 June 70	CAP 2-3-3 made VIP payment to VN boy for (1) ChiCom	150$VN
16 June 70	CAP 2-3-2 made VIP payment to VN boy for (5) 4.2 mortar rds (3) 2-40 rds (1) M-26 grenade	3350$VN
16 June 70	CAP 2-4-2 made VIP payment to VN boy for (2) M-72 LAAWs	500$VN
16 June 70	CAP 2-9-1 made VIP payment to VN boy for (4) anti-personnel mines (1) 105 rd (2) Bouncing Betty	2200$VN
16 June 70	CAP 2-9-2 made VIP payment to VN boy for (18) Bouncing Bettys (1) M-79 rd (2) anti-personnel mines (1) ChiCom	5200$VN
17 June 70	2d CAG made VIP payment to VN boy for (4) M-16 mag. and (10) rds (1) M-1 mag.	340$VN
17 June 70	CAP 2-2-3 made VIP payment to VN boy for (1) 9mm pistol	1000$VN
17 June 70	CAP 2-3-6 made VIP payment to VN boy for (1) 60mm rd (1) AP M16 Handset	560$VN
17 June 70	CAP 2-3-3 made VIP payment to VN boy for (3) M-79 rds (1) Claymore (5) TNT charges (1) 105mm rd	1400$VN
17 June 70	CAP 2-4-5 made VIP payment to VN boy for (2) 81mm illum rds	300$VN
17 June 70	CAP 2-4-6 made VIP payment to VN boy for (3) M-26 grenade	300$VN
17 June 70	CAP 2-7-4 made VIP payment to VN boy for (2) M-72 LAAW	1000$VN
18 June 70	CAP 2-4-3 made VIP payment to VN boy for (1) 105 rd	500$VN
18 June 70	C&CO 2-4 made VIP payment to VN boy for (2) 60mm rds	300$VN

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DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
19 June 70	CAP 2-5-5 made VIP payment to VN boy for (1) 105 rd (1) ChiCom (17) TNT charges (1) 60mm rd	1050$VN
20 June 70	CAP 2-1-7 made VIP payment to VN boy for (2) ChiCom grenades	200$VN
20 June 70	CAP 2-4-7 made VIP payment to VN boy for (1) box mine (1) 250 lb bomb	1000$VN
20 June 70	CAP 2-7-10 made VIP payment to VN boy for (1) M-79 rd (1) 60mm rd (1) 81mm rd	1150$VN
21 June 70	2d CAG made VIP payment to VN boy for (4) M-16 mag. and (60) rds	240$VN
21 June 70	CAP 2-3-6 made VIP payment to VN boy for (8) M-79 rds (1) 105mm rd (1) 4.2 mortar rd (1) M-72 rd	1560$VN
21 June 70	CAP 2-3-3 made VIP payment to VN boy for (3) M-79 rds (1) 81mm rd (2) M-26 grenades	1260$VN
22 June 70	CAP 2-3-6 made VIP payment to VN boy for (1) M-79 rd (10) Claymores	600$VN
22 June 70	CAP 2-3-1 made VIP payment to VN boy for (3) M-26 grenade	300$VN
22 June 70	CAP 2-8-2 made VIP payment to VN boy for (1) French grenade	300$VN
25 June 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-79 rd	150$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5941

DECLASSIFIED

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23 June 70	CAP 2-3-6 made VIP payment to VN boy for (1) M-79 rd (1) ChiCom (1) 4.2 rd	550$VN
23 June 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
24 June 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
24 June 70	CAP 2-3-6 made VIP payment to VN boy for (1) 61mm rd	200$VN
24 June 70	CAP 2-8-1 made VIP payment to VN boy for (1) M-26 grenade (1) block of C4	400$VN
25 June 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
25 June 70	CAP 2-1-4 made VIP payment to VN boy for (1) M-33 grenade (1) M-16 mag. with rds	70$VN
25 June 70	CAP 2-3-3 made VIP payment to VN boy for (1) LAAW (3) M-26 grenades	500$VN
25 June 70	CAP 2-3-5 made VIP payment to VN boy for (2) M-79 rds (1) 60mm illum rd (1) M-26 grensde	500$VN
25 June 70	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm illum rd	200$VN
25 June 70	CAP 2-4-1 made VIP payment to VN boy for (1) M-79 rd	100$VN
25 June 70	CAP 2-4-7 made VIP payment to VN boy for (1) 155mm rd (2) 175mm rds (2) 82mm rds	800$VN
25 June 70	CAP 2-3-1 made VIP payment to VN boy for (2) M-79 rds (1) anti-personnel mine (1) ChiCom (1) M-26 grenade	500$VN
25 June 70	CAP 2-3-2 made VIP payment to VN boy for (16) Bouncing Bettys	32,000VN
26 June 70	CAP 2-2-2 made VIP payment to VN boy for (1) 105 rd (2) M-79 rds	500$VN
26 June 70	CAP 2-3-3 made VIP payment to VN boy for (2) 105 rds	500$VN
26 June 70	CAP 2-8-2 made VIP payments to VN boy for (1) 105 rd	300$VN
26 June 70	CAP 2-3-2 made VIP payment to VN boy for (3) 4-tube mortar rds (2) 60mm rds (1) 105 rd	5000$VN
27 June 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-79 rd	150$VN
28 June 70	CAP 2-1-5 made VIP payment to VN boy for (2) M-79 rds (2) M-26 grenades	400$VN
28 June 70	CAP 2-3-2 made VIP payment to VN boy for (1) 60mm rd (1)105 rd (1) M-79 rd	650$VN
28 June 70	CAP 2-3-3 made VIP payment to VN boy for (3) M-79 rd (3) 60mm rd (1) M-26 Grenades	1100$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
29 June 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd 100$VN	
29 June 70	CAP 2-7-7 made VIP payment to VN boy for (1) M-26 grenade (1) M-79 rd 500$VN	
	94,060$VN	
	I HEREBY CERTIFY THAT 94,060$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. I FURTHER CERTIFY THAT NO ONE VIETNAMESE NATIONAL RECEIVED IN EXCESS OF 10,000$VN.	
	L. E. MOUNT Major USMC	

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
29 June 70	CAP 2-1-5 made VIP payment to VN boy for (1) M-79 rd	100$VN
29 June 70	CAP 2-7-7 made VIP payment to VN boy for (1) M-26 grenade (1) M-79 rd	500$VN
	TOTAL	~~95,000$VN~~ 600$VN

I HEREBY CERTIFY THAT 95,000$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT.

L. E. NUGENT
Major USMC

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Maj. L. E. NUGENT
Custodian VIP Fund 2d CAG

FROM: Maj. F. J. WERZ
Custodian C&CI Funds III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 186,430$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 1$US to 118$VN 100,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 286,430$VN			

[X] ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE: F. J. WERZ — DATE: 27Jun70

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE: for L. E. NUGENT — DATE: 27Jun70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:
Maj. L. E. NUGENT
Custodian VIP fund 2d CAG

FROM:
Maj. F. J. WERZ
Custodian C&CI funds III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 136,430$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 1$US to 118$VN 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 186,430$VN			

☒ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
F. J. WERZ	20 June	L. E. NUGENT	20 June

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Maj L. E. NUGENT, Custodian VIP fund, 2d CAG	Maj F. J. WERZ, Custodian C&CI funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			
2. UNITED STATES CURRENCY 86,430$VN			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 1$US to 118$VN - 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 136,430$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE	DATE
F. J. WERZ	5 June 70

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE
L. E. NUGENT	5 June 70

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Maj F. J. WEBZ, Custodian
C&CI funds, III MAF

FROM: Maj L.E. NUGENT
VIP funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			
2. UNITED STATES CURRENCY 187,380$VN			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 100,950$VN			
6. INCORRECT VOUCHERS			
TOTAL 86,430$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L.E. NUGENT	5 June 70	F.J. WEBZ	5 June 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 May 70	CAP 2-9-2 made VIP payment to VN boy for (8) Bouncing Betties, (3) 81mm illum, (2) M-79 rd (1) 60mm rd, (1) Claymore, (1) M-26, (1) ChiCom	6900$VN
1 May 70	CAP 2-8-1 made VIP payment to VN boy for (1) Anti personnel mine, (1) homemade grenade	1300$VN
1 May 70	CAP 2-7-6 made VIP payment to VN boy for (1) 81mm HE, (1) 1kkmm rocket head, (1) B-40 rocket	1500$VN
2 May 70	CAP 2-9-2 made VIP payment to VN boy for (1) M-26, (4) Bouncing Betties	2300$VN
2 May 70	CAP 2-7-4 made VIP payment to VN boy for (1) M-79, (2) 81mm rds, (5) 60mm rds	560.$VN
3 May 70	CAP 2-9-2 made VIP payment to VN boy for (2) Bouncing Betties, (1) 60mm rd, (1) M-79 rd	1600$VN
3 May 70	CAP 2-9-1 made VIP payment to VN boy for (3) M-79 rds	300$VN
3 May 70	CAP 2-3-6 made VIP payment to VN boy for (2) 60mm HE, (2) .50 cal rds, (1) M-26 grenade	300$VN
3 May 70	CAP 2-3-3 made VIP payment to VN boy for (1) ChiCom, (1) 8" rd	800$VN
3 May 70	CAP 2-3-4 made VIP payment to VN boy for (2) 105 rds	600$VN
3 May 70	CAP 2-4 made VIP payment to VN boy for (1) 81mm, (1) 60mm illum	500$VN

(Use reverse side if necessary)

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VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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4 May 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-79, (3) 60mm rd, (1) 81mm illum, (6) Bouncing Betties	$30.00VN
4 May 70	CAP 2-3-6 made VIP payment to VN boy for (1) 105mm rd, (1) 60mm rd	$00.00VN
4 May 70	CAP 2-3-5 made VIP payment to VN boy for (1) M-79, (1) 81mm illum	40.00VN
4 May 70	CAP 2-3-3 made VIP payment to VN boy for (7) M-79, (1) M-72 LAAW	90.00VN
4 May 70	CACO 2-4 made VIP payment to VN boy for (3) 81mm illum duds, (2) M-26	80.00VN
5 May 70	CAP 2-3-2 made VIP payment to VN boy for (2) 4-deuce mortar rds, (1) 60mm rd, (1) 81mm illum (2) M-79 rds, (8) Bouncing Betties	80.00VN
5 May 70	HQ 2d CAG made VIP payment to VN boy for (5) M-79 rds	50.00VN
5 May 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-26, (1) M-79, (1) M-72, (100) rds 7.62 (1) 60mm rd, (1) CHICOM	120.00VN
5 May 70	CAP 2-3-2 made VIP payment to VN boy for (1) 60mm rd, (1) 105 rd	50.00VN
5 May 70	CAP 2-4-1 made VIP payment to VN boy for (1) M-79 dud	50.00VN
6 May 70	CAP 2-3-2 made VIP payment to VN boy for (21) Bouncing Betties, (1) 105mm rd	11,5[illegible].00VN
6 May 70	CAP 2-3-6 made VIP payment to VN boy for (2, 60mm RD	40.00VN
6 May 70	CAP 2-3-1 made VIP payment to VN boy for (1) 105mm rd	50.00VN
6 May 70	CAP 2-3-3 made VIP payment to VN boy for (1) Satchel charge	50.00VN
7 May 70	CAP 2-4-5 made VIP payment to VN boy for (2) M-26	20.00VN
7 May 70	CAP 2-4-4 made VIP payment to VN boy for (1) 81mm illum	20.00VN
7 May 70	CAP 2-3-6 made VIP payment to VN boy for (1) 60mm rd, (1) M-79, (1) M-26, (1) 81mm rd	80.00VN
7 May 70	CAP 2-3-2 made VIP payment to VN boy for (1) 60mm rd	20.00VN
7 May 70	CAP 2-3-2 made VIP payment to VN boy for (21) Bouncing Betties	10,500.00VN
7 May 70	HQ 2d CAG made VIP payment to VN boy for (81) rds .50 cal rds	20.00VN
8 May 70	HQ 2d CAG made VIP payment to VN boy for (1) M-72 LAAW	40.00VN
8 May 70	CAP 2-4-2 made VIP payment to VN boy for (1) M-26	10.00VN
8 May 70	CAP 2-4-7 made VIP payment to VN boy for (1) 81mm illum	20.00VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

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I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
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9 May 70	CAP 2-9-2 made VIP payment to VN boy for (2) 105mm rds, (1) 4-duce rd, (5) Bouncing Betties, (2) M-79	57[illegible]VN
9 May 70	HQ Ed CAG made VIP payment to VN boy for (4) Concussion grenades	40[illegible]VN
8 May 70	CAP 2-2-4 made VIP payment to VN boy for (2) ChiComs	60[illegible]VN
10 May 70	CAP 2-9-1 made VIP payment to VN boy for (2) ChiComs, (4) M-79	1000VN
10 May 70	CAP 2-5-5 made VIP payment to VN boy for (1) M-26 grenade	200[illegible]N
10 May 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-40 rd, (1) M-79 rd, (1) 60mm rd (1) M-26 grenade	700VN
10 May 70	CAP 2-7-3 made VIP payment to VN boy for (3) M-26 grenades, (1) M-79 rd, (1) 60mm MK rd	1600VN
10 May 70	CAP 2-8-3 made VIP payment to VN boy for (1) M-79 rd	1[illegible]VN
10 May 70	CAP 2-5-1 made VIP payment to VN boy for (2) 81mm rds	6[illegible]VN
11 May 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-16 AR, (1) M-79 rd, (1) 60mm rd	600VN
11 May 70	CAP 2-3-8 made VIP payment to VN boy for (1) Claymore *(Use reverse side if necessary)*	4[illegible]VN

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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11 May 70	CAP 2-3-4 made VIP payment to VN boy for (2) 81mm rds	[illegible]VN
11 May 70	CAP 2-3-1 made VIP payment to VN boy for (1) 60mm rd	150$VN
11 May 70	CAP 2-3-1 made VIP payment to VN boy for (3) ChiCom grenades, (2) M-16 APs	1900$VN
11 May 70	CAP 2-7-4 made VIP payment to VN boy for (1) M-26, (1) 60mm rd	1000$VN
11 May 70	CAP 2-2-3 made VIP payment to VN boy for (2) ChiCom grenades	300$VN
12 May 70	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm rd	200$VN
12 May 70	CAP 2-3-4 made VIP payment to VN boy for (1) 105mm rd, (1) ChiCom, (1) 81mm HE rd	600$VN
13 May 70	CAP 2-3-1 made VIP payment to VN boy for (1) M-79 rd	100$VN
13 May 70	CAP 2-2-4 made VIP payment to VN boy for Intelligence information	1500$VN
13 May 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-79 rds, (1) M-26, (5) ChiComs (1) pineapple grenade	1100$VN
14 May 70	CAP 2-3-2 made VIP payment to VN boy for (1) Bouncing Betty	500$VN
14 May 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-79 rd	200$VN
14 May 70	CAP 2-3-3 made VIP payment to VN boy for (1) 60mm illum, (1) 81mm HE, (2) M-26 (1) M-79 rd, (1) Claymore	900$VN
14 May 70	CAP 2-3-7 made VIP payment to VN boy for (2) ChiComs, (1) M-72 LAAW	500$VN
15 May 70	CAP 2-1-2 made VIP payment to VN boy for (3) Bouncing Betties, (2) M-79 rds	1700$VN
18 May 70	CAP 2-1 made VIP payment to VN boy for (2) M-72 LAAW	400$VN
19 May 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-26, (1) Claymore, (8) M-79 rds	1000$VN
20 May 70	CAP 2-3-4 made VIP payment to VN boy for (1) Claymore, (1) M-26, (1) rifle grenade	700$VN
20 May 70	CAP 2-3-7 made VIP payment to VN boy for (3) AP mines	1200$VN
20 May 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-26	100$VN
20 May 70	CAP 2-4-3 made VIP payment to VN boy for (2) 81mm illum	300$VN
20 May 70	CAP 2-4-4 made VIP payment to VN boy for (3) M-79 rds	290$VN
21 May 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-16 magazines with (40) rds	200$VN
21 May 70	CAP 2-1-4 made VIP payment to VN boy for (1) 105 rd, (1) 81mm rd	300$VN
21 May 70	CAP 2-3-7 made VIP payment to VN boy for (3) AP mines	1200$VN
22 May 70	CAP 2-3-4 made VIP payment to VN boy for (4) M-16 magazines with (80) rds, (2) M-79 rd	400$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
22 May 70	CAP 2-3-2 made VIP payment to VN boy for (4) M-79, (1) 60mm rd, (1) M-72	70$VN
23 May 70	CAP 2-3-7 made VIP payment to VN boy for (2) AP mines, (2) 60mm rds	1200$VN
24 May 70	CAP 2-3-6 made VIP payment to VN boy for (2) M-26 (1) M-72 rd, (1) 105mm rd	600$VN
24 May 70	CAP 2-4-5 made VIP payment to VN boy for (1) 81mm rd	80$VN
25 May 70	CAP 2-7-2 made VIP payment to VN boy for (1) M-79 rd	100$VN
25 May 70	CAP 2-5-2 made VIP payment to VN boy for (1) M-26 (1) 60mm rd	400$VN
27 May 70	CAP 2-8-2 made VIP payment to VN boy for (140) AK-47 rds	100$VN
27 May 70	HQ 2d S.F.G made VIP payment to VN boy for (3) M-16 magazines with 25 rds	300$VN
27 May 70	CAP 2-3-2 made VIP payment to VN boy for (2) 60mm rds, (1) 20 mm rd, (1) 105mm rd (1) M-79 rd	900$VN
27 May 70	CAP 2-3-4 made VIP payment to VN boy for (1) 60mm rd	200$VN
28 May 70	CAP 2-5-1 made VIP payment to VN boy for (1) M-26	150$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.
	-		

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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28 May 70	Hq 2d Cpt made VIP payment to VN boy fo (1) M-16 magazine and 30 rds	100$VN
29 May 70	Hq 2d CAG made VIP payment to VN boy for (8) M-79 rds	800$VN
29 May 70	CAP 2-3-4 made VIP payment to VN boy for (2) 105 rds	600$VN
30 May 70	CAP 2-3-7 made VIP payment to VN boy for (2) 105 mm rds	600$VN
31 May 70	CAP 2-1-2 made VIP payment to VN boy for (3) M-79 rds	300$VN
31 May 70	CAP 2-1-7 made VIP payment to VN boy for (1) 82mm rd	200$VN
31 May 70	Hq 2d CAG made VIP payment to VN boy for (4) M-26, (2) M-79, (550) .30 cal rds (400) .50 cal rds	1600$VN
	TOTAL	100,850$VN

I HEREBY CERTIFY THAT 100,850$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT.

L. A. [redacted]
Major USMC

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Maj. L. E. NUGENT, Custodian
VIP fund 2d CAG

FROM: Maj. F. J. WERZ, Custodian
C&CI fund III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 137380$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 1$US to 118$VN 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 187,380$VN			

☒ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
F. J. WERZ	2 June 70	L. E. NUGENT	2 June 70

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major L. E. NUGENT, Custodian
2d CAG, VIP Funds

FROM: Major P.J. WERZ, Custodian
C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 87,380$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 118$VN to 1$US 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 137,380$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
P.J. WERZ	12 May 1970	L. E. NUGENT	12 May 1970

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major F.J. WERZ, Custodian
C&CI Fund, III MAF

FROM: Major L. E. NUGENT, Custodian
VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS		ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD	210,530$VN			
2. UNITED STATES CURRENCY				
3. MILITARY PAYMENT CERTIFICATES				
4. FOREIGN CURRENCY (Show unit, type and rate)				
(a)				
(b)				
(c)				
5. PAID VOUCHERS	123,150$VN			
6. INCORRECT VOUCHERS				
TOTAL	87,380$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
Michael A. Cardenas for L. E. NUGENT	6 May 70	F. J. WERZ	6 May 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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Claim is hereby made for reimbursement on account of expenses [illegible] to the

[illegible] Washington, D.C., Msg [illegible] 28 [illegible] and in accordance with NAVY [illegible] dated [illegible] Jan 68; funds provided [illegible] with Collection and Classification [illegible] intelligence operations [illegible] Armed Forces. Payment made [illegible]

31 Mar	[illegible] VLP payment to VN boy for (1) 105mm rd	[illegible]
1 Apr	[illegible] payment to VN boy for	
	[illegible] payment to VN boy for (5) M-79 rds	
1 Apr	[illegible] payment to VN boy for (1) 105mm rd, (1) 81mm rd	
	[illegible] (1) 4-1 rds	120
[illegible]	[illegible] payment to VN boy for [illegible] .38 cal primer, (1) 4-72 socke[illegible]	
1 Apr 70	[illegible] VLP payment to VN boy for (3) 60mm rds, (2) 4.2 rds (1) [illegible] safety	
1 Apr [illegible]	[illegible] payment to VN boy for	
2 Apr	[illegible] payment to VN boy for	
2 Apr [illegible]	[illegible] payment to VN boy for	
2 Apr [illegible]	[illegible] payment to VN boy for (1) 50 m Pist mach.	[illegible]

PAID $ [illegible] in cash, receipt [illegible]

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2 Apr 70	CAP 2-4-5 made VIP payment to VN boy for (5) M-79 rds	100$VN
2 Apr 70	CAP 2-9-2 made VIP payment to VN boy for (1) ChiCom, (1) 81mm illum	500$VN
3 Apr 70	CAP 2-9-2 made VIP payment to VN boy for (5) 81mm illum, (1) 60mm rd, (1) 4.2 rd, (1) M-26 grenade	3500$VN
3 Apr 70	CAP 2-7-5 made VIP payment to VN boy for (5) ChiCom, (640) 5.56 rds	200$VN
3 Apr 70	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm rd	200$VN
3 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (1) M-79 rd	100$VN
4 Apr 70	CAP 2-5-6 made VIP payment to VN boy for (2) 105 rd, (1) 105 detonator	800$VN
4 Apr 70	CAP 2-7-4 made VIP payment to VN boy for (1) 60mm rd, (1) M-79 rd	700$VN
4 Apr 70	CACO 2-4 made VIP payment to VN boy for (1) 81mm rd	200$VN
4 Apr 70	CAP 2-9-2 made VIP payment to VN boy for (6) 81mm illum	1200$VN
4 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (1) 60mm rd	200$VN
5 Apr 70	CAP 2-2-4 made VIP payment to VN boy for (1) 66mm nose cond	200$VN
5 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (1) ChiCom grenade	200$VN
5 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (1) M-79 rd	100$VN
6 Apr 70	CAP 2-5-6 made VIP payment to VN boy for (2) M-79 rds, (1) ChiCom grenade	400$VN
6 Apr 70	CAP 2-5-4 made VIP payment to VN boy for (5) 81mm rds	1000$VN
6 Apr 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-79 rd	200$VN
6 Apr 70	CAP 2-9-2 made V P payment to VN boy for (17) 81mm illum, (2) Bouncing Betty	4400$VN
7 Apr 70	CAP 2-5-3 made VIP payment to VN boy for (1) M-79 rd, (1) Arty TNT fuse, (1) 81mm rd	600$VN
7 Apr 70	CAP 2-5-2 made VIP payment to VN boy for (1) ChiCom grenade	200$VN
7 Apr 70	CAP 2-9-1 made VIP payment to VN boy for (1) Bouncing Betty, (1) M-79 rd	600$VN
8 Apr 70	CAP 2-9-2 made VIP payment to VN boy for (10) 81mm illum	2000$VN
9 Apr 70	CAP 2-5-4 made VIP payment to VN boy for (1) 81mm rd, (2) 60mm rds, (1) M-79 rd	600$VN
9 Apr 70	CACO 2-4 made VIP payment to VN boy for (2) 60mm rds	800$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant) | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED (Officer in charge) | RANK

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DLA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
9 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) [illegible]	[illegible] VN
9 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) [illegible] rd	[illegible] VN
9 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) ChiCom [illegible]	[illegible] VN
10 Apr 70	CAP [illegible] made VIP payment to VN boy for (5) [illegible] rd	[illegible] VN
10 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) claymore, (a) M-79 rds, (1) 60mm rd, (1) 105 rd	[illegible] VN
10 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) M-60	[illegible] VN
10 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) M-16	[illegible] VN
10 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) M-79 rocket	[illegible] VN
10 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) 60mm rd	[illegible] VN
11 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) 105 rd, (1) M-79 rd	[illegible] VN
11 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) M-79, (1) ChiCom grenade	[illegible] VN

(Use reverse side if necessary)

PAID $ _____ DATE _____ CHECK NO. _____ in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) (Payee will sign only if paid in cash)

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be inserted by Paying Officer)

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11 Apr 70	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm illum rd	200$VN
11 Apr 70	2d CAG RT's made VIP payment to VN boy for (2) pop ups, (1) M-79 rd	500$VN
11 Apr 70	CAP 2-7-5 made VIP payment to VN boy for (80) 5.56 rds	400$VN
12 Apr 70	CAP 2-7-5 made VIP payment to VN boy for (1) M-26	500$VN
12 Apr 70	CAP 2-3-1 made VIP payment to VN boy for (2) M-26	800$VN
12 Apr 70	CAP 2-4-5 made VIP payment to VN boy for (1) 105mm rd, (2) 81mm rds	800$VN
12 Apr 70	CAG 2-4 made VIP payment to VN boy for (8) 81mm rds	400$VN
12 Apr 70	CAP 2-4-4 made VIP payment to VN boy for (1) M-79 rd	200$VN
12 Apr 70	CAP 2-4-4 made VIP payment to VN boy for (1) 81mm illum	200$VN
12 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (1) satchel charge	200$VN
12 Apr 70	CAP 2-3-1 made VIP payment to VN boy for (8) 60mm rds	400$VN
13 Apr 70	CAP 2-3-5 made VIP payment to VN boy for (15) 50 cal rds, (1) 105 rd	400$VN
13 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-79 rd	200$VN
13 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (5) 60mm rds, (2) 81mm illum, (2) 4.2 rds	800$VN
13 Apr 70	CAP 2-7-1 made VIP payment to VN boy for (1) CHICOM grenade	500$VN
13 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (1) 105 rd, (2) LAAW, (1) M-79 rd, (1) 60mm rd (100) M-60 rds	2400$VN
14 Apr 70	CAP 2-7-5 made VIP payment to VN boy for (1) M-26, (360) M-16 rds	400$VN
14 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (1) 60mm rds, (1) LAAW, (2) M-72 rocket, (1) M-26	2000$VN
14 Apr 70	CAP 2-1-7 made VIP payment to VN boy for (1) shd M-26	200$VN
14 Apr 70	CAP 2-3-5 made VIP payment to VN boy for (1) 105mm rd, (1) M-79	800$VN
14 Apr 70	CAP 2-4-4 made VIP payment to VN boy for (1) 2.75 rocket	500$VN
14 Apr 70	CAP 2-3-6 made VIP payment to VN boy for (1) 105 rd, (1) 81mm rd, (2) CHICOM	500$VN
14 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (2) M-79 rds, (1) 60mm rd, (2) M-26 grenade	500$VN
16 Apr 70	CAP 2-3-5 made VIP payment to VN boy for (1) M-79 rd, (1) M-26	500$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditures.

SIGNED (Claimant) | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: | SIGNED (Officer in charge) | RANK

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
15 Apr 70	CAP [illegible] made V.P payment to VN boy for (1) [illegible] rd	[illegible]VN
15 Apr 70	CAP [illegible] made VIP payment to VN boy for (2) M-26, (1) M-79	[illegible]VN
15 Apr 70	2d CAC MQ's made VIP payment to VN boy for (8) [illegible] grenades	[illegible]VN
15 Apr 70	CAP [illegible] made VIP payment to VN boy for (2) M-79 rd	[illegible]VN
15 Apr 70	CAP [illegible] made VIP payment to VN boy for (8) 81mm illum, (4) 60mm rds	[illegible]VN
16 Apr 70	CAP [illegible] made VIP payment to VN boy for (20) 81mm illum, (1) M-26	[illegible]VN
16 Apr 70	CAP [illegible] made VIP payment to VN boy for (8) M-79 rds, (1) LAAW, (1) Chicom grenade (1) 81mm illum, (1) M-26	[illegible]VN
16 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) M-72 LAW	[illegible]VN
16 Apr 70	CAP [illegible] made VIP payment to VN boy for (1) M-26	[illegible]VN
16 Apr 70	CAP [illegible] made VIP payment to VN boy for (8) 81mm rds	[illegible]VN
17 Apr 70	CAP [illegible] made VIP payment to VN boy for (3) M-79 rds	[illegible]VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) (Payee will sign only if paid in cash)

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be inserted by Paying Officer)

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17 Apr 70	CAP 2-4-2 made VIP payment to VN boy for (3) 60mm rds, (2) M-79 rds, (1) 105 rd, (1) ChiCom grenade	$16.00VN
17 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (4) 60mm rds	$20.00VN
17 Apr 70	CAP 2-1-2 made VIP payment to VN boy for (2) 60mm rds, (3) 81 illum rds	$20.00VN
17 Apr 70	CAP 2-8-1 made VIP payment to VN boy for (1) 105 rd, (1) 60mm rd	$150.00VN
16 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (3) 81mm illum rd, (2) M-79 rd	$300.00VN
18 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (1) M-79 rd	$40.00VN
18 Apr 70	2d CAG MG's made VIP payment to VN boy for (100) 60 cal rd	$20.00VN
18 Apr 70	CAP 2-7-4 made VIP payment to VN boy for (1) M-26, (1) M-79 rd	$40.00VN
18 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (2) ChiCom	$200.00VN
18 Apr 70	CAP 2-6-2 made VIP payment to VN boy for (2) M-26, (2) M-79 rd	$400.00VN
18 Apr 70	CAP 2-3-2 made VI payment to VN boy for (4) M-26, (1) 60mm rd, (100) 7.62 rds (2) M-79 rd	$200.00VN
18 Apr 70	CAP 2-8-4 made VIP payment to VN boy for (1) 81mm illum, (1) M-79 rd	$200.00VN
19 Apr 70	CAP 2-2-2 made VIP payment to VN boy for (1) M-26	$40.00VN
19 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (2) M-79, (1) 90mm illum rd, (1) 81mm WP rd, (3) M-79 rds, (80) 5.56 rds	$80.00VN
19 Apr 70	CAP 2-6-2 made VIP payment to VN boy for (2) 81mm illum, (1) 105mm rd, (2) AP grenades	$40.00VN
20 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (4) 81mm illum, (1) 4.2 rd	$80.00VN
20 Apr 70	2d CAG MG's made VIP payment to VN boy for (1) AK-47 magazine, and (16) rds	$20.00VN
20 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (1) 60mm rd, (1) ChiCom	$20.00VN
20 Apr 70	CAP 2-[illegible] made VIP payment to VN boy for (1) M-79rd	$20.00VN
20 Apr 70	CAP 2-6-3 made VIP payment to VN boy for (3) 105mm rds, (1) M-26 grenade	$60.00VN
20 Apr 70	CAP 2-4-4 made VIP payment to VN boy for (1)Claymore	$20.00VN
20 Apr 70	CAP 2-6-3 made VIP payment to VN boy for (2) M-26, (1) ChiCom	$40.00VN
21 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (2) M-26, (1) M-79 illum	$40.00VN
21 Apr 70	CAP 2-7-3 made V P payment to VN boy for (1) 81mm illum	$20.00VN
21 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (7) 60mm rds, (2) 81mm illum, (1) M-79 rd (1) mounting outby	$150.00VN
22 Apr 70	CAP 2-8-2 made VIP payment to VN boy for (5) 81mm illum, (2) M-79 rds	$120.00VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-5 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED (Officer in charge) _____ RANK _____

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
22 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (2) [illegible], (1) M-26	[illegible]
22 Apr 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-60	[illegible]
25 Apr 70	CAP 2-5-5 made VIP payment to VN boy for (1) M-79 rd, (2) 30 cal rds	[illegible]
25 Apr 70	CAP 2-6-2 made VIP payment to VN boy for (1) 90mm rd, (1) 105 rd, (1) M-79 rd	[illegible]
25 Apr 70	CAP 2-5-4 made VIP payment to VN boy for (4) 81mm rds	[illegible]
25 Apr 70	CAP 2-3-5 made VIP payment to VN boy for (1) M-79 rocket, (1) 81mm rd, (5) M-79 rds (2) 105 rds	[illegible]
25 Apr 70	CAP 2-1-1 made VIP payment to VN boy for (1) M-79 practice rd	[illegible]
25 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (1) M-26	[illegible]
25 Apr 70	CAP 2-3-1 made VIP payment to VN boy for (5) 81mm rds, (1) M-26	[illegible]
26 Apr 70	CAP 2-5-2 made VIP payment to VN boy for (1) M-79, (5) Hounding rounds, (5) 81mm illum (2) night grenade	[illegible]

(Use reverse side if necessary)

PAID $ _____ DATE _____ CHECK NO. _____ in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) (Payee will sign only if paid in cash)

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be inserted by Paying Officer)

DECLASSIFIED

DECLASSIFIED

24 Apr 70	CAP 2-3-1 made VIP payment to VN boy for (2) M-26, (1) M-79 rd	700VN
24 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (2) 60mm rds, (2) M-43 rds	150VN
24 Apr 70	CAP 2-1-7 made VIP payment to VN boy for (1) M-79 rd, (5) M-26, (3) ChiComs	800VN
24 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (2) 60mm rd, (2) 105 mm rd	700VN
24 Apr 70	CAP 2-3-3 made VIP payment to VN boy for (5) M-79 rds	500VN
24 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (2) M-26, (1) M-79 rd	200VN
25 Apr 70	CAP 2-1-3 made VIP payment to VN boy for (3) M-79 rds, (1) M-72, (2) M-26	600VN
25 Apr 70	CAP 2-3-1 made VIP payment to VN boy for (2) 105 rd	600VN
25 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (2) 82mm 111mm	400VN
26 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (3) Bouncing Betty	150VN
26 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (1) VC mine	100VN
27 Apr 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-26, (1) 60mm rd, (3) M-26 (1) 105 fuse, (1) M-79 rd	
27 Apr 70	CAP 2-3-3 made VIP payment to VN boy for (1) ChiCom, (4) 30 cal rds, (2) M-26 canister (3) M-26, (1) 105 rd, (1) 82mm rd (1) M-79 (1) 82mm rd	150VN
27 Apr 70	CAP 2-3-2 made VIP payment to VN boy for information which lead to the capture of (1) VC	1000VN
27 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (3) boxes M-16 ammo	300VN
27 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (3) 60mm rds	150VN
27 Apr 70	2d CAG RF's made VIP payment to VN boy for (2) pop ups, (1) smoke grenade	250VN
27 Apr 70	CAP 2-1-2 made VIP payment to VN boy for (7) Bouncing Betty	350VN
28 Apr 70	2d CAG RF's made VIP payment to VN boy for (3) M-79 rds	300VN
28 Apr 70	CAP 2-7-3 made VIP payment to VN boy for (3) 105mm rds	150VN
28 Apr 70	CAP 2-7-2 made VIP payment to VN boy for (1) 81mm rd	500VN
28 Apr 70	CAP 2-3-3 made VIP payment to VN boy for (3) M-79 rds	300VN
28 Apr 70	CAP 2-3-3 made VIP payment to VN boy for (2) 105mm rds, (1) M-26, (1) M-79 rd, (20) rds 7.62	800VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
NAVAV FORM 7000.3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	NAME, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM (List in chronological order)

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & YOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
29 Apr 70	CAP 2-3-3 made VIP payment to VN boy for (1) Sam rd, (1) M-72 rocket	300$VN
29 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (4) 60mm rds, (1) 105 rd	1000$VN
29 Apr 70	CAP 2-3-2 made VIP payment to VN boy for (2) M-26	100$VN
29 Apr 70	CAP 2-3-4 made VIP payment to VN boy for (1) CBU-Gun	100$VN
30 Apr 70	CAP 2-4-4 made VIP payment to VN boy for (100) 50 cal rds	800$VN
	TOTAL	1251.50$VN

I HEREBY CERTIFY THAT 1251.50$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONAL FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT.

L.E. MOMENT
Major USMC

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	In cash, receipt of which is hereby acknowledged.

SIGNED (Payee) (Payee will sign only if paid in cash)

CONFIDENTIAL
(When filled in)

VOUCHER NO. (To be entered by Paying Officer)

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major L. E. NUGENT, Custodian
2d CAG VIP Fund

FROM: Major F. J. HERZ, Custodian
C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 160,530 VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 118 VN tolers			
(b) 50,000 VN			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 210,530 VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE: F. J. HERZ
DATE: 2 May 1970

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE: for L. E. NUGENT
DATE: 2 May 1970

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Maj L.E. NUGENT, Custodian
2d CAG, VIP Fund

FROM: Maj E.J. WERZ, Custodian
C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
110530 ~			
1. BALANCE FORWARD ~~110530~~ VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 118$ VN to 1$ US 5000$ VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
530 ~			
TOTAL 160,~~530~~ VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
E.J. WERZ	19Apr70	L.E. NUGENT	19Apr70

for

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major F. J. WERZ, Custodian
C&CI Funds, III MAF

FROM: Major L. E. NUGENT, Custodian
VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 241,775$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 131,245$VN			
6. INCORRECT VOUCHERS			
TOTAL 110,530$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L. E. NUGENT	7Apr70	F. J. WERZ	7Apr70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Major L. E. [redacted], Custodian 2d C&C, VIP Fund	Major E. J. [redacted], Custodian C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 136,775 VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Adv. 113 VN to 1 US ~~50,000 VN~~			
(b) 45 000			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
341 775			
TOTAL ~~136,775 VN~~			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
F. J. [redacted]	5 April 70	L. E. [redacted]	5 April 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Major L. E. NUGENT, Custodian VIP Fund, 2d CAG	Major F. J. HERZ, Custodian C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 146,775$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Adv. 118$VN to 1$US 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 196,775$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
for F. J. HERZ	20 Mar 70	L. E. NUGENT	20 Mar 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
Major T. J. [redacted], Custodian C&CI Funds, [redacted]	Major T. E. [redacted], Custodian C&CI Funds, [redacted]

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 167,705 VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 60,930 VN			
6. INCORRECT VOUCHERS			
TOTAL 106,775 VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
T. E. [redacted]	3 Mar 70	T. J. [redacted]	3 Mar 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO: Major F. J. HENZ, Custodian
C&CI Funds, III MAF

FROM: Major L. E. NUGENT, Custodian
VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 167,705$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 60,930$VN			
6. INCORRECT VOUCHERS			
TOTAL 106,775$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L. E. NUGENT	3 Mar 70	F. J. HENZ	3 Mar 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO: Major L. E. NUGENT, Custodian
2d CAG, VIP Fund

FROM: Major F. J. WERZ, Custodian
C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 117,705$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 118$VN to 1$US 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 167,705$VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE: F. J. WERZ — DATE: 2 Mar 70

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE: L. E. NUGENT — DATE: 2 Mar 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

File

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 Feb 70	CAP 2-2-4 made VIP payment to VN boy for (2) M-26 grenades	1000$VN
1 Feb 70	HQ 2d CAG made VIP payment to VN boy for (1) M-16 rifle	1000$VN
1 Feb 70	CAP 2-4-2 made VIP payment to VN boy for (1) 60mm mortar rnd.	1000$VN
1 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-26 grenade and (1) 105mm rnds.	2000$VN
1 Feb 70	CAP 2-3-1 made VIP payment to VN boys for (2) M-26 grenades and (1) 60mm mortar rnd.	1500$VN
2 Feb 70	CAP 2-3-3 made VIP payment (10) M-79 rnds. and (2) M-26 grenades	1250$VN
2 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (1) M-72 LAAW	800$VN
2 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (1) 60 mm mortar rd.	800$VN
2 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (8) M-79 rnds. and (1) M-26 grenade	450$VN
3 Feb 70	CAP 2-2-4 made VIP payment to VN boy for (1) 105mm rnd.	800$VN
5 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (6) M-79 rnds.	150$VN
5 Feb 70	CAP 2-2-4 made VIP payment to VN boy for (1) Mine (homemade)	500$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

DECLASSIFIED

5 Feb 70	CAP 2-3-5 made VIP payment to VN boy for (1) block TNT, (4) M-79 rnds and (1) LAAW	800$VN
5 Feb 70	CAP 2-3-5 made VIP payment to VN boys for (1) M-40 rnd. and (1) M-79 rnd	850$VN
8 Feb 70	CAP 2-3-4 made VIP payment to VN boy for (1) M-79 rnd	80$VN
8 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (4) M-26 grenades	400$VN
8 Feb 70	CAP 2-3-5 made VIP payment to VN boy for (1) M-79 rnd.	150$VN
10 Feb 70	CAP 2-2-2 made VIP payment to VN boy for 1) 81mm illum rnd.	400$VN
10 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-26 grenade and (1) 105 mm rnd	500$VN
10 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (1) 81mm HE rnd and (1) Zuni Pod	700$VN
11 Feb 70	CAP 2-3-5 made VIP payment to VN boy for (3) M-79 rnds., (2) 105mm rnds, (2) M-26 grenades	1450$VN
12 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade, (1) M-79 rnd, (1) 81mm illum	600$VN
12 Feb 70	CAP 2-4-5 made VIP payment to VN boy for (1) M-79 rnd	100$VN
12 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade and (1) Bouncing Betty	700$VN
13 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (2) M-26 grenades	400$VN
13 Feb 70	CAP 2-3-3 made VIP payment to VN boys for (3) 105mm rnds, (2) 81mm rnds, (4) M-79 rnds, (1) Claymore and (1) M-26 grenade	900$VN
13 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (1) Bouncing Betty	500$VN
14 Feb 70	CAP 2-3-5 made VIP payment to VN boy for (3) 105 mm rnds, (2) M-79 rnds, and (500) rnds linked ammo	2000$VN
14 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (1) M-26 grenade	100$VN
14 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (2) 81 mm rnds.	1000$VN
15 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (200) rnds. 30 cal ammo, (2) 105mm rnds, (4) M-79 rnds	1400$VN
15 Feb 70	CAP 2-3-4 made VIP payment to VN boy for (1) ChiCom grenade	100$VN
15 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (2) M-26 grenades	200$VN
15 Feb 70	CAP 2-4 made VIP payment to VN boy for (3) 81mm rnds	1800$VN
16 Feb 70	CAP 2-4-4 made VIP payment to VN boy for 2½ lbs. TNT	1800$VN
16 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (2) 81 mm rnds (1) anti personnel mine	1000$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
17 Feb 70	CAP 2-8-3 made VIP payment to VN boy for (1) M-26 grenade	100$VN
17 Feb 70	CAP 2-9-1 made VIP payment to VN boy for (1) 81mm mortar rnd.	1000$VN
17 Feb 70	CAP 2-9-2 made VIP payment to VN boy for (5) M-79 rnds. (shotgun rnds)	250$VN
18 Feb 70	CAP 2-1-1 made VIP payment to VN boy for (1) 81mm mortar rnd	300$VN
18 Feb 70	CAP 2-1-5 made VIP payment to VN boy for (2) M-79 rnds	200$VN
18 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (2) ChiCom grenades	200$VN
18 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (1) Bouncing Betty	500$VN
19 Feb 70	CAP 2-8-2 made VIP payment to VN boy for (1) M-26 grenade	100$VN
19 Feb 70	CAP 2-8-3 made VIP payment to VN boy for (1) M-72 LAW	200$VN
19 Feb 70	CAP 2-9-1 made VIP payment to VN boy for (5) Bouncing Betty's, (1) 81mm anti-personnel mine	3000 VN
19 Feb 70	CAP 2- -2 made VIP payment to VN boy for (1) 8.5 MM rnd.	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

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20 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (1) 105mm rnd	500$VN
20 Feb 70	CAP 2-7-5 made VIP payment to VN boy for (1) 81mm WP rnd, (1) 57 recoilless rnd	1000$VN
20 Feb 70	CAP 2-8-2 made VIP payment to VN boy for (2) 105mm rnds	2000$VN
21 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (3) M-26 grenades and (2) M-79, (1) Chicom grenade and (3) M-26 grenades	1200$VN
21 Feb 70	CAP 2-4-2 made VIP payment to VN boy for (1) 60mm mortar rnd	100 VN
21 Feb 70	CAP 2-8-2 made VIP payment to VN boy for (1) 105mm rnds.	1000$VN
21 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (1) anti personnel mine	1000$VN
22 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (1) 81mm illum	500$VN
22 Feb 70	CAP 2-8-4 made VIP payment to VN boy for (1) 81mm illum, (1) M-26, (1) 81mm illum	500$VN
22 Feb 70	CAP 2-8-2 made VIP payment to VN boy for (1) 105mm rnd	1000$VN
22 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (2) anti personnel mines	1000$VN
22 Feb 70	AP 2-4-5 made VIP payment for (1) M-26 grenades	100$VN
22 Feb 70	CAP 2-4-2 made VIP payment for (2) M-79 rnds.	100$VN
23 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (2) M-26 grenades	200$VN
23 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (1) anti personnel mine, (4) M-79 rnds. (1) VC rifle grenade	1500$VN
24 Feb 70	CAP 2-8-1 made VIP payment for VN boy for (1) 81mm illum	500 VN
24 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (1) anti personnel mine, (2) M-79 rnds, (1) 81mm rnd	2000$VN
25 Feb 70	CAP 2-1-3 made VIP payment to VN boy for (1) M-79 rnd and (1) M-26	300$VN
25 Feb 70	CAP 2-1-4 made VIP payment to VN boy for (1) M-26 grenade and (1) 60mm rnd	400$VN
25 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (1) 105mm rnd	500 VN
25 Feb 70	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade	200$VN
25 Feb 70	CAP 2-3-2 made VIP payment to VN boys for (4) 105mm rnd, (1) 60mm rnd, (1) 155mm rnd (1) M-79 rnd	820$VN
25 Feb 70	CAP 2-8-1 made VIP payment to VN boy for (1) VC grenade, (1) 81mm rnd	500$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
26 Feb 70	CAP 2-2-4 made VIP payment to VN boy for (1) 60mm HE rnd	400$VN
26 Feb 70	CAP 2-4-2 made VIP payment to VN boy for (1) M-79 rnd	100$VN
26 Feb 70	CAP 2-3-2 made VIP payment to VN boy for (1) 155mm rnd	1500$VN
27 Feb 70	CAP 2-3-1 made VIP payment to VN boy for (1) 60mm illum.	200$VN
28 Feb 70	CAP 2-4-2 made VIP payment to VN boy for (4) 60mm dud rnds.	400$VN
	TOTAL	60,930$VN

I HEREBY CERTIFY THAT 60,930$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR EQUIPMENT.

L. E. NUGENT
MAJOR USMC

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV 12, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major L. E. MUGENT, Custodian
2d CAG, VIP Fund

FROM: Major F. J. HERZ, Custodian
C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 117,705$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Advance 118$VN to 1$US 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 167,705$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE F. J. HERZ — DATE 2 Mar 70

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE L. E. MUGENT — DATE 2 Mar 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
C&CI Funds, III MAF	VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 156,905$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (*Show unit, type and rate*)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 39,203$VN			
6. INCORRECT VOUCHERS			
TOTAL 117,705$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L. E. NUGENT	7 Feb 70	T. J. MERZ	7 Feb 70

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
28 Dec 69	CAP 2-3-1 made VIP payment to (2) VN boys for (1) Chicom grenade and (1) 105mm HE rnd	30$VN
28 Dec 69	CAP 2-3-3 made VIP payment to (1) VN boy for (100) rnds. M-1 ammo and (1) 60mm mortar illum	450$VN
30 Dec 69	CAP 2-5-5 made VIP payment to (1) VN boy for (1) M-79 rnd.	100$VN
1 Jan 70	CAP 2-3-2 made VIP payment to (2) VN boys for (3) M-79 rnds. and (1) M-26 grenade	50$VN
2 Jan 70	CAP 2-7-6 made VIP Payment to (1) VN boy for (1) M-26 grenade	40$VN
2 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) dud 81mm HE rnd	20$VN
3 Jan 70	CAP 2-3-3 made VIP payment to (4) VN boys for (8) M-79 rnds, (2) 105mm dud rnds and (1) Rockmine	170$VN
3 Jan 70	CAP 2-3-4 made VIP payment to (1) VN boy for (1) M-26 grenade	10$VN
3 Jan 70	CAP 2-3-1 made VIP payment to (2) VN boys for (2) M-26 grenades, (1) HC smoke and (1) Rockmine	160$VN
4 Jan 70	CAP 2-4-4 made VIP payment to (1) VN boy for (1) 175mm HE rnd	70$VN
5 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) 105mm HE rnd	50$VN
5 Jan 70	CAP 2-3-3 made VIP payment to (2) VN boys for (1) M-26 grenade and (1) M18A1 mine	40$VN

(Use reverse side if necessary)

PAID $ _____ DATE _____ CHECK NO. _____ in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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5 Jan 70	CAP 2-3-2 made VIP payment to (1) VN boy for (1) Rockmine	200$VN
5 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (1) 60mm HE rnd	1500$VN
6 Jan 70	CAP 2-3-3 made VIP payment to (1) VN boy for (1) 60mm 111mm	200$VN
7 Jan 70	CAP 2-4-4 made VIP payment to (1) VN boy for (1) 105mm HE rnd and (1) 60mm HE rnd	600$VN
8 Jan 70	CAP 2-4-4 made VIP payment to (1) VN boy for (1) 105mm HE rnd	500$VN
8 Jan 70	CAP 2-3-2 made VIP Payment to (1) VN boy for (1) 60mm HE rnd	500$VN
9 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) M-26 grenade	100$VN
9 Jan 70	CAP 2-2-4 made VIP payment to (1) VN boy for (1) mine (anti-personnel)	500$VN
10 Jan	CAP 2-3-3 made VIP payment to (1) VN boy for (1) M-3 rifle grenade	200$VN
10 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) M-26 grenade	100$VN
11 Jan 70	CAP 2-4-4 made VIP payment to (1) VN boy for (1) 4.2 morter rnd, (1) 175mm rnd and (1) 82mm rnd	1500$VN
12 Jan 70	CAP 2-4-4 made VIP payment to (1) VN boy for (1) 60mm rnd	100$VN
12 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) M-79 rnd and (1) M-26 grenade	200$VN
12 Jan 70	CAP 2-4 made VIP payment to (1) VN boy for (100) rnds 30 cal ammo	300$ VN
13 Jan 70	CAP 2-4-5 made VIP payment (1) VN boy for (1) 81mm rnd	100$VN
5 Jan 70	CAP 2-2-2 made VIP payment to (1) VN boy for (1) 60mm HE rnd	500$VN
15 Jan 70	CAP 2-3-7 made VIP payment to (1) VN boy for (2) 105mm HE rnds and (1) mine	1400$VN
16 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (3) M-79 rnds, (1) 60mm rnd, (2) 105mm rnds, (1) hand and (1) M-26 grenade	2100$VN
16 Jan 70	CAP 2-3-6 made VIP payment to (1) VN boy for (4) 105mm rnds	1600$VN
16 Jan 70	made VIP payment to (1) VN boy for (1) tin can mine and (1) M-79 rnd paid by CAP 2-3-3	400$VN
16 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (2) 105 HE rnds, (1) 250lbs bomb, (1) chicom grenade and (1) 60mm HE rnd	4700$VN
17 Jan 70	CAP 2-7-1 made VIP payment to (1) VN boy for (5) 60mm HE rnd	2000$VN
17 Jan 70	CAP 2-3-5 made VIP payment to (7) VN boys for (9) M-79 rnds, (7) M-26 grenades, (1) Chicom grenade and (1) 2nd rocket	2850$VN
17 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (1) M-26 grenade, (1) M-79 rnd and (1) trip flare	400$VN
18 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (1) CS grenade	500$VN
18 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) M-26 grenade and (1) M-79 rnd	200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
18 Jan 70	CAP 2-7-2 made VIP payment to (1) VN boy for (1) M-26 grenade	500$VN
18 Jan 70	CAP 2-5-5 made VIP payment to (1) VN boy for (2) M-26 grenades and (1) WP smoke	500$VN
18 Jan 70	CAP 2-5-2 made VIP payment to (1) VN boy for (4) 105mm HE rnds	1600$VN
18 Jan 70	CAP 2-5-1 made VIP payment to (1) VN boy for (1) M-26 grenade	100$VN
19 Jan 70	CAP 2-5-5 made VIP payment to (1) VN boy for (1) M-26 grenade and (1) M-79 rnd	500$VN
19 Jan 70	CAP 2-7-2 made VIP payment to (1) VN boy for (1) M-79	500$VN
19 Jan 70	CAP 2-9-1 made VIP payment to (1) VN boy for (1) 105mm HE rnd and (1) M-26 grenade	700$VN
20 Jan 70	CAP 2-5-5 made VIP payment to (1) VN boy for (4) M-79 rnds, (1) Claymore, (1) M-26 grenade	700$VN
20 Jan 70	CAP 2-9-1 made VIP payment to (1) VN boy for (1) 60mm HE rnd	500$VN
21 Jan 70	CAP 2-5-5 made VIP payment to (1) VN boy for (4) 60mm HE and (1) Chicom grenade	700$VN
22 Jan 70	CAP 2-5-5 made VIP payment to (1) VN boy for (3) M-79 rnds, (1) claymore and (1) 60mm rd.	750$VN
22 Jan 70	CAP 2-5-2 made VIP payment to (1) VN boy for (1) M-26 grenade and (1) M-79 rnd	150$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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22 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (2) M-79 rnds	150$VN
23 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) 60mm rnd	200$VN
24 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) 60mm illum	200$VN
25 Jan 70	CAP 2-4-5 made VIP payment to (1) VN boy for (1) M-26 grenade	100$VN
26 Jan 70	CAP 2-2-2 made VIP payment to (1) VN boy for (1) Chicom grenade	500$VN
26 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (1) M-79 rnd and (1) Coke can of C-4	8035VN
26 Jan 70	CAP 2-5-2 made VIP payment to (1) VN boy for (1) M-26 grenade	100$VN
26 Jan 70	CAP 2-5-1 made VIP payment to (1) VN boy for (1) M-26 grenade, (1) M-79 rnd and (140) M-16 rnd	300$VN
27 Jan 70	CAP 2-5-1 made VIP payment to (1) VN boy for (1) Claymore mine	2000$VN
27 Jan 70	CAP 2-5-4 made VIP payment to (1) VN boy for (1) Claymore, (1) M-26 grenade, (1) Chicom grenade	500$VN
28 Jan 70	CAP 2-3-1 made VIP payment to (1) VN boy for (1) AP grenade and (1) rifle grenade	8000$VN
30 Jan 70	CAP 2-3-1 made VIP payment to (2) VN boys for (2) 105mm HE rnds	20000$VN
30 Jan 70	CAP 2-3-3 made VIP payment to (1) VN boy for (1) M-79 rnd	150$VN
30 Jan 70	CAP 2-3-6 made VIP payment to (1) VN boy for (1) M-26 grenade	150$VN
	TOTAL	30,200$VN

I HEREBY CERTIFY THAT 30,200$VN WERE EXPENDED AS REQUIRED TO OBTAIN MORE RELIABLE AIR FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR EQUIPMENT.

L. E. [redacted]
Major [redacted]

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HEADQUARTERS
2d Combined Action Group
III Marine Amphibious Force
FPO San Francisco, California 96602

	CASH ON HAND	VOUCHERED
2-1	21,500$VN	
2-2	4,700$VN	1,500$VN
2-3	16,995$VN	17,400$VN
2-4	4,359$VN	5,400$VN
2-5	13,300$VN	1,100$VN
2-7	1,645$VN	3,200$VN
2-8	7,400$VN	600$VN
2-9	14,150$VN	10,000$VN

Cash on Hand	84,040$VN
Vouchered to III MAF	39,200$VN
Total Committed	123,240$VN
Balance on Hand	156,905$VN
Total Committed	123,240$VN
In Safe	33,665$VN

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
Capt K. W. CLEM, Custodian C&CI Funds, III MAF	Major L. E. NUGENT, Custodian VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 178,980$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY *(Show unit, type and rate)*			
(a) 118$VN to 1$US			
(b)			
(c)			
5. PAID VOUCHERS 22,075$VN			
6. INCORRECT VOUCHERS			
TOTAL 156,905$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L. E. NUGENT	1 Jan 1970	K. W. CLEM	1 Jan 1970

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

(1) NEED 3 Copies
CK Vouchers Per Capt Clem

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 Dec 69	CAP 2-3-1 made VIP payment to VN boy for (1) 81mm HE, (1) 60mm HE, (1) M-79 rnd.	900$VN
1 Dec 69	CAP 2-3-4 made VIP payment to VN boy for (3) M-79 rnds.,(5) 60mm HE	725$VN
2 Dec 69	CAP 2-4-1 made VIP payment to (3) VN boys for (2) M-26 grenades, (1) 60mm HE rnd.	700$VN
3 Dec 69	CAP 2-3-3 made VIP payment to (2) VN boys and (1) VN girl for (1) 105mm HE rnd., (19) bomblets, (1) M-79 rnd.	1,600$VN
4 Dec 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade, (1) 105mm HE rnd.	700$VN
4 Dec 69	CAP 2-4-2 made VIP payment to VN boy for (1) 60mm HE rnd.	100$VN
5 Dec 69	CAP 2-8-3 made VIP payment to VN boy for (1) M-79 HE rnd.	300$VN
6 Dec 69	CAP 2-8-3 made VIP payment to VN boy for (1) M-79 HE rnd.	300$VN
6 Dec 69	CAP 2-8-5 made VIP payment to VN boy for (1) M-79 HE rnd.	300$VN
6 Dec 69	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
6 Dec 69	CAP 2-3-2 made VIP payment to VN boy for (1) 155mm HE rnd.	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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7 Dec 69	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
8 Dec 69	CAP 2-3-1 made VIP payment to (2) VN boys for (1) M-26 grenade, (1) 105mm HE rnd.	600$VN
10 Dec 69	CAP 2-4-5 made VIP payment to (3) VN boys for (1) 60mm HE rnd.,(2) 81mm illum rnds.	600$VN
10 Dec 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade, (1) M-16 magazine	200$VN
10 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (2) M-79 rnds.,(1) M-26 grenade, (100) M-16 rnds.,(1) 105mm HE rnd., (1) Zuni pod	650$VN
11 Dec 69	CAP 2-3-1 made VIP payment to VN boy for (100) M-16 rnds.	100$VN
11 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (1) M-79 rnd.	50$VN
12 Dec 69	CAP 2-3-2 made VIP payment to VN boy for (1) B-41 rnd.	900$VN
12 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (1) Chicom grenade	100$VN
12 Dec 69	CAP 2-3-1 made VIP payment to VN boy for (3) M-26 grenades, (1) M-79 rnd.	800$VN
13 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade	100$VN
13 Dec 69	CAP 2-3-2 made VIP payment to (2) VN boys for (2) M-26, (1) M-79, (1) 250 lb. bomb	1,600$VN
13 Dec 69	CAP 2-5-2 made VIP payment to VN boy for (6) M-79 rnds.	1,000$VN
13 Dec 69	CAP 2-4-4 made VIP payment to VN boy for (1) rocket from HD-10	500$VN
14 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (1) AK-47, (5) loaded magazines, (1) M-79 rnd. (1) M-26	3,150$VN
14 Dec 69	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm HE rnd.	100$VN
14 Dec 69	CAP 2-4-2 made VIP payment to (2) VN boys for (3) M-79 rnds.	200$VN
16 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (1) AK-47 magazine	500$VN
17 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade	200$VN
17 Dec 69	CAP 2-3-2 made VIP payment to VN boy for (1) 105mm HE rnd.	500$VN
20 Dec 69	CAP 2-3-3 made VIP payment to VN boy for (1) M-16 magazine	200$VN
20 Dec 69	CAP 2-4-5 made VIP payment to VN boy for (1) 105mm HE rnd.	500$VN
24 Dec 69	CAP 2-3-4 made VIP payment to VN boy for (1) Claymore mine	200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
23 Dec 69	CAP 2-3-7 made VIP payment to VN boy for (1) booby trapped 61mm HE rnd, (1) homemade mine	900$VN
25 Dec 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade,(500) rnds. .30 cal.	500$VN
27 Dec 69	CAP 2-3-2 made VIP payment to VN boy for (2) M-26 grenades,(2) M-79 rnds.	400$VN
27 Dec 69	CAP 2-4-5 made VIP payment to VN boy for (1) M-26 grenade	100$VN
29 Dec 69	CAP 2-4-1 made VIP payment to VN boy for (1) 155mm HE rnd. booby trap	500$VN
31 Dec 69	CAP 2-4 made VIP payment to VN boy for (1) M-16 rifle	1,000$VN
	TOTAL	22,075$VN
	I HEREBY CERTIFY THAT 22,075$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR EQUIPMENT.	
	L. E. NUGENT MAJOR, USMC *(Use reverse side if necessary)*	

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1041

DECLASSIFIED

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	CASH ON HAND	VOUCHERED
2-1	21,500$VN	
2-2	6,200$VN	
2-3	14,395$VN	14,175$VN
2-4	9,750$VN	4,500$VN
2-5	14,400$VN	1,000$VN
2-7	5,545$VN	
2-8	3,000$VN	1,500$VN
2-9	14,150$VN	900$VN

CASH ON HAND IN CACOs..... 88,940$VN
VOUCHERED TO III MAF..... 22,075$VN
TOTAL COMMITTED.....111,015$VN

Balance on Hand..... 178,980$VN
Total Committed..... 111,015$VN
In Safe..... 67,965$VN

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV 12, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
Capt K. W. CIA, Custodian C&CI Funds, TTT MAP	Major L. R. USAF, Custodian VIP Funds, 2d AD

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 227,530$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY *(Show unit, type and rate)*			
(a) 118$VN to 1$US			
(b)			
(c)			
5. PAID VOUCHERS 48,530$VN			
6. INCORRECT VOUCHERS			
TOTAL 178,980$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L. R. USAF	4 Dec 1969	K. W. CIA	4 Dec 1969

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
1-Nov 69	CAP 2-3-3 made VIP payment to (4) VN boys for (1) 60mm HE rnd, (350) .30 cal rnds, (240) 5.56 rnds, (2) fully loaded sub-machine gun magazines, and (2) M-26 grenades.	1,000$VN
1 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade.	100$VN
1 Nov 69	CAP 2-3-5 made VIP payment to VN boy for (2) ZUNI air-to-ground rockets duds, (1) WP grenade, and (1) M-79 rnd.	1,000$VN
1 Nov 69	CAP 2-3-6 made VIP payment to (2) VN boys for (2) booby trapped M-79 rnds and (1) booby trapped M-26 grenade.	800$VN
1 Nov 69	CAP 2-7-2 made VIP payment to (4) VN boys for (2) M-79 HE rnds, (140) M-16 rnds, and (1) 60mm HE rnd.	1,300$VN
1 Nov 69	CAP 2-7-5 made VIP payment to VN boy for (1) 105 HE rnd.	1,500$VN
1 Nov 69	CAP 2-7-6 made VIP payment to VN boy for (50) M-16 rnds.	100$VN
2 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade dud.	100$VN
2 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade dud.	100$VN
2 Nov 69	CAP 2-3-5 made VIP payment to VN boy for (1) M-26 grenade dud. *(Use reverse side if necessary)*	100$VN

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

3 Nov 69	CAP 2-2-2 made VIP payment to VN boy for (1) M-26 grenade.	500$VN
4 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade.	250$VN
5 Nov 69	CAP 2-7-2 made VIP payment to (2) VN boys for (2) M-79 HE rnds.	700$VN
6 Nov 69	CAP 2-7-2 made VIP payment to VN boy for (1) claymore mine.	600$VN
6 Nov 69	CAP 2-4-3 made VIP payment to (2) VN boys for (2) 60mm HE duds and (2) M-26 grenades duds.	1,000$VN
6 Nov 69	CAP 2-3-5 made VIP payment to (2) VN boys for (24) M-79 rnds damaged and (1) 105 HE rnd dud.	2,000$VN
6 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (25) .30 cal rnds, (6) .30 cal loaded magazines and (1) M-26 grenade without fuze.	500$VN
6 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (1) 105 HE rnd without fuze.	500$VN
7 Nov 69	CAP 2-4-3 made VIP payment to VN boy for (1) M-26 grenade.	200$VN
7 Nov 69	CAP 2-3-3 made VIP payment to (3) VN boys for (2) chicom grenadesand (1) booby trapped M-72.	700$VN
7 Nov 69	CAP 2-3-5 made VIP payment to (7) VN boys for (4) M-79 rnds, (450) 30 cal rnds, (1) 60mm HE dud, (1) chicom grenade, (1) M-26 grenade and (1) detonator with batteries.	1,400$VN
7 Nov 69	CAP 2-3-6 made VIP payment to (3) VN boys for (6) M-79 rnds, (1) M-26 grenade and (1) booby trapped 105 rnd.	900$VN
8 Nov 69	CAP 2-3-3 made VIP payment to (4) VN boys for (1) M-79 rnd, (1) M-26 grenade, (1) 60mm HE dud and (4) B-40 rockets, and (6) air-to-ground rockets from U.S. aircraft.	1,900$VN
8 Nov 69	CAP 2-3-6 made VIP payment to (2) VN boys for (200) .30 cal rnds, (1) WP grenade and (1) trip flare.	300$VN
9 Nov 69	CAP 2-3-3 made VIP payment to (4) VN boys for (2) M-79 rnds, (4) B-40 rockets with boosters, (1) 60mm HE rnd, (1) 60mm WP rnd and (1) M-26 grenade.	2,400$VN
9 Nov 69	CAP 2-7-2 made VIP payment to VN boy for (1) claymore wire.	200$VN
9 Nov 69	CAP 2-8-3 made VIP payment to (3) VN boys for (2) lengths of detonation cord and (1) demolition kit.	500$VN
10 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (1) M-72.	200$VN
11 Nov 69	CAP 2-3-3 made VIP payment to (2) VN boys for (1) M-79 rnd, (1) M-26 grenade and (1) 81mm HE rnd.	350$VN
11 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) 60mm HE dud.	200$VN
11 Nov 69	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm mortar rnd.	200$VN
12 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) 60mm HE rnd.	200$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
12 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
13 Nov 69	CAP 2-7-2 made VIP payment to VN boy for (150) M-60 rnds.	800$VN
13 Nov 69	CAP 2-3-3 made VIP paymebt to (2) VN boys for (4) M-26 grenades and (1) bouncing betty mine.	700$VN
13 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (1) M-72.	300$VN
13 Nov 69	CAP 2-3-5 made VIP payment to VN boy for (2) 60mm HE rnds.	400$VN
14 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (9) M-79 HE rnds.	300$VN
14 Nov 69	CAP 2-3-5 made VIP payment to VN boy for (1) M-26 grenade.	100$VN
15 Nov 69	CAP 2-4-2 made VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
15 Nov 69	CAP 2-2-3 made VIP payment to VN boy for (1) 105 HE rnd.	900$VN
15 Nov 69	CAP 2-3-3 made VIP payment to (2) VN boys for (1) M-72 LAAW, (2) M-26 grenades and (100) rnds 5.56.	450$VN
15 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (2) M-79 HE rnds.	100$VN
15 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-79 HE rnd.	50$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

16 Nov 69	CAP 2-4-1 made VIP payment to (2) VN boys for (2) 60mm duds.	400$VN
16 Nov 69	CAP 2-4-3 made VIP payment to (2) VN boys for (4) M-79 rnds.	200$VN
16 Nov 69	CAP 2-4-2 made VIP payment to VN boy for (1) chicom grenade.	200$VN
16 Nov 69	CAP 2-3-5 made VIP payment to VN boy for (2) 105 HE rnds.	500$VN
17 Nov 69	CAP 2-3-5 made VIP payment to (2) VN boys for (1) M-26 grenade, (6) M-79 rnds and (70) 7.62 rnds	400$VN
17 Nov 69	CAP 2-3-1 made VIP payment to (2) VN boys fore (3) 60mm HE rnds, (2) M-26 grenades and (1) M-79.	600$VN
17 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (1) M-72 LAAW, (2) AK-47 magazines and (15) AK-47 rnds.	400$VN
17 Nov 69	CAP 2-3-4 made VIP payment to VN boy for (2) M-26 grenades.	200$VN
17 Nov 69	CAP 2-3-7 made VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
18 Nov 69	CAP 2-3-3 made VIP payment to (2) VN boys for (3) 105mm HE rnds.	800$VN
18 Nov 69	CAP 2-7-6 made VIP payment to VN boy for (1) M-26 grenade.	300$VN
19 Nov 69	CAP 2-3-1 made VIP payment to (2) VN boys for (2) M-26 grenades and (1) 60mm HE rnd.	400$VN
19 Nov 69	CAP 2-3-7 made VIP payment to (2) VN boys for (1) tail section from ZUNI air-to-ground rocket and (1) claymore mine with wire and detonator.	500$VN
19 Nov 69	CAP 2-3-5 made VIP payment to VN boy for (1) booby trapped M-72 LAAW.	300$VN
20 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (1) WP rocket air-to-ground, (230) 5.56 rnds and (1) M-26 grenade.	650$VN
20 Nov 69	CAP 2-3-4 made VIP payment to VN boy for (1) M-79	100$VN
20 Nov 69	CAP 2-3-7 made VIP payment to VN boy for (1) M-79, (1) M-26 grenade and (100) rnds 5.56.	200$VN
20 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (2) M-26 grenades.	200$VN
20 Nov 69	CAP 2-4-3 made VIP payment to (4) VN boys for (3) 60mm HE rnds and (1) M-79 dud.	400$VN
21 Nov 69	CAP 2-4-3 made VIP payment to VN boy for (1) 60mm dud and (1) M-79 dud.	200$VN
21 Nov 69	CAP 2-3-2 made VIP payment to (4) VN boys for (3) 60mm HE rnds, (2) M-26 grenades, (2) WP grenades and (1) French-made hand grenade.	3,000$VN
21 Nov 69	CAP 2-3-5 made VIP payment to (2) VN boys for (2) M-26 grenades, (1) smoke grenade and (100) 7.62 rnds.	400$VN
21 Nov 69	CAP 2-3-3 made VIP payment to (3) VN boys for (3) 60mm HE rnds and (2) chicom grenades.	900$VN
21 Nov 69	CAP 2-3-4 made VIP payment to (2) VN boys for (3) M-79 HE rnds and (1) M-26 grenade.	400$VN
21 Nov 69	CAP 2-5-1 made VIP payment to VN boy for (1) M-26 grenade and (1) smoke grenade.	200$VN
21 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (2) M-79	100$VN
21 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (2) 155 rd.	150$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
22 Nov 69	CAP 2-3-3 made VIP payment to (2) VN boys for (1) M-79 rnd and (1) 105mm HE dud.	550$VN
25 Nov 69	CAP 2-4-3 made VIP payment to VN boy for (1) 60mm HE dud.	300$VN
23 Nov 69	CAP 2-3-1 made VIP payment to (3) VN boys for (1) claymore mine, (1) M-26 grenade and (60) 5.56 rnds.	500$VN
24 Nov 69	CAP 2-3-1 made VIP payment to (2) VN boys for (1) M-26 grenade and (70) .30 cal ammo.	150$VN
24 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (2) M-26 grenades, (2) chicom grenades, and (2) 60mm HE rnds.	900$VN
24 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (1) claymore mine with hellbox.	300$VN
25 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) 60mm HE dud and (300) .30 cal rnds.	300$VN
25 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (100) 5.56 rnds and (1) M-26 grenade.	300$VN
26 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade and (50) .50 cal rnds.	300$VN
26 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (1) 105 HE rnd and (1) chicom grenade.	700#VN
27 Nov 69	CAP 2-4-2 made VIP payment to VN boy for (1) 60mm HE dud.	100$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

27 Nov 69	CAP 2-3-5 made VIP payment to (2) VN boys for (6) M-79 rnds and a booby trapped M-72 projectile.	800$VN
27 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) 60mm HE dud and (1) M-79 dud.	500$VN
28 Nov 69	CAP 2-4-2 made VIP payment to VN boy for (1) M-79	100$VN
28 Nov 69	CAP 2-4-1 made VIP payment to VN boy for (1) 60mm HE dud and (1) M-79 dud.	200$VN
28 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (1) 60mm HE rnd.	350$VN
28 Nov 69	CAP 2-3-3 made VIP payment to VN boy for (4) B-40 rockets and (6) rockets from a US aircraft.	1,400$VN
29 Nov 69	CAP 2-3-5 made VIP payment to (2) VN boys for (2) M-79 rnds.	300$VN
29 Nov 69	CAP 2-3-1 made VIP payment to VN boy for (4) B-40 rockets with boosters.	1,600$VN
29 Nov 69	CAP 2-3-6 made VIP payment to VN boy for (1) 60mm HE rnd, (1) 60mm WP rnd and (1) M-26 grenade.	500$VN
	TOTAL	48,530$VN

I HEREBY CERTIFY THAT 48,530$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR EQUIPMENT.

L. E. NUGENT
MAJOR USMC

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
Capt K. W. CLEM, Custodian C&CI Funds, III MAF	1stLt. R. W. JOHNSON Alternate Custodian VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 167,710$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 40,200$VN			
6. INCORRECT VOUCHERS			
TOTAL 127,510$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
R. W. JOHNSON	5 Nov 1969	K. W. CLEM	5 Nov 1969

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	6200
28 Sep 69	CAP 2-1-5 made VIP payment to VN boy for (6) M-79 rnds and (2) M-26 grenades.	1,000VN ✓
30 Sep 69	CAS0 2-1 made VIP payment to VN boy for (10) Non-electric blasting caps.	100VN ✓
30 Sep 69	CAP 2-1-5 made VIP payment to VN boy for (4) 61mm rnds, (10) M-26 grenades, (1) Claymore mine and (2) M-79 HE rnds.	1,800VN ✓
30 Sep 69	CAP 2-1-5 made VIP payment to VN boy for (3) M-79 HE rnds.	500VN ✓
30 Sep 69	CAP 2-1-5 made VIP payment to VN boy for (6) M-79 HE rnds.	600VN ✓
30 Sep 69	CAP 2-1-5 made VIP payment to VN boy for (4) M-26 grenades.	400VN ✓
30 Sep 69	CAP 2-1-5 made VIP payment to VN boy for (2) M-79 HE rnds.	200VN ✓
30 Sep 69	CAP 2-1-5 made VIP payment to VN boy for (2) Claymore mines.	400VN ✓
30 Sep 69	CAP 2-3-2 made VIP payment to VN boy for (1) 60mm Illum rnd, (3) WP grenades and (1) M-79 HE rnd.	700VN ✓
1 Oct 69	CAP 2-1-4 made VIP payment to VN boy for (2) M-26 grenades.	200VN ✓
1 Oct 69	CAP 2-3-2 made VIP payment to VN boy for (4) 60mm Illum rnds, (8) M-26 grenades, (1) WP grenade.	700VN ✓
1 Oct 69	CAP 2-3-1 made VIP payment to VN boy for (1) 1AAW rnd.	800VN ✓

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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1 Oct 69	CAP 2-2-2 made VIP payment to VN boy for (1) 81mm illum rnd.	$ 50 VN
1 Oct 69	CAP 2-2-2 made VIP payment to VN boy for (1) M-26 grenade.	$ 100 VN
1 Oct 69	CAP 2-2-2 made VIP payment to VN boy for (1) M-26 grenade.	$ 400 VN
1 Oct 69	CAP 2-7-5 made VIP payment to VN boy for (2) M-26 grenades.	$ 200 VN
1 Oct 69	CAP 2-7-5 made VIP payment to VN boy for (1) M-79 WP rnd, and (1) M-26 grenade.	$ 600 VN
1 Oct 69	CAP 2-7-5 made VIP payment to VN boy for (1) M-26 grenade and (2) 81mm HE rnds.	$ 1,100 VN
2 Oct 69	CAP 2-7-2 made VIP payment to VN boy for (1) 82mm illum rnd.	$ 500 VN
2 Oct 69	CAP 2-1-1 made VIP payment to VN boy for (1) M-79 shotgun rnd, (2) M-26 grenades, and (1) chicom grenade.	$ 600 VN
3 Oct 69	CAP 2-4-5 made VIP payment to VN boy for (1) 60mm illum rnd dud.	$ 500 VN
8 Oct 69	CACO 2-2 made VIP payment to VN boy for (1) B-40 rocket booster.	$ 400 VN
9 Oct 69	CACO 2-2 made VIP payment to VN boy for (1) B-40 rocket booster.	$ 400 VN
9 Oct 69	CAP 2-3-1 made VIP payment to VN boy for (2) Chicom grenades.	$ 200 VN
10 Oct 69	CAP 2-6-5 made VIP payment to VN boy for (1) M-72 projectile dud.	$ 200 VN
10 Oct 69	CAP 2-1-1 made VIP payment to VN boy for information leading to capture of POW and 1 VCI KIA.	$ 10,000 VN
10 Oct 69	CAP 2-7-1 made VIP payment to VN boy for (1) chicom grenade.	$ 800 VN
11 Oct 69	CAP 2-4-5 made VIP payment to VN boy for (1) M-72 infant rnd (1) chicom grenade.	$ 500 VN
11 Oct 69	CAP 2-7-4 made VIP payment to VN boy for (2) M-26 grenades.	$ 800 VN
12 Oct 69	CAP 2-4-5 made VIP payment to VN boy for (1) M-26 grenade without fuse.	$ 100 VN
12 Oct 69	CAP 2-7-5 made VIP payment to VN boy for (1) 12.5 round.	$ 400 VN
13 Oct 69	CAP 2-1-1 made VIP payment to VN boy for (3) M-79 HE duds.	$ 300 VN
15 Oct 69	CAP 2-1-2 made VIP payment to VN boy for (4) M-79 HE duds.	$ 400 VN
15 Oct 69	CAP 2-1-2 made VIP payment to VN boy for (1) 60mm mortar rnd.	$ 200 VN
15 Oct 69	CAP 2-6-1 made VIP payment to VN boy for (1) chicom grenade.	$ 100 VN
15 Oct 69	CAP 2-3-1 made VIP payment to VN boy for (1) M-26 grenade.	$ 500 VN

18,000

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	1100 00
14 Oct 69	CAP 2-7-6 made VIP payment to VN boy for (1) booby trapped M-26 grenade.	500 VN
14 Oct 69	CAP 2-7-1 made VIP payment to VN boy for (1) CS grenade.	500 VN
14 Oct 69	CAP 2-7-5 made VIP payment to VN boy for (1) M-26 grenade dud, and (1) M-26 grenade minus fuse.	200 VN
14 Oct 69	CAP 2-3-3 made VIP payment to VN boy for (1) M-26 grenade dud.	100 VN
14 Oct 69	CAP 2-3-3 made VIP payment to VN boy for (2) M-26 grenades minus fuses and (1) M-79 HE dud.	200 VN
15 Oct 69	CAP 2-3-5 made VIP payment to VN boy for (1) 60mm HE, mrtl dud.	200 VN
15 Oct 69	CAP 2-3-5 made VIP payment to VN boy for (150) rnds 5.5D.	200 VN
15 Oct 69	CAP 2-3-5 made VIP payment to VN boy for (1) M-79 HE booby trapped.	300 VN
15 Oct 69	CAP 2-7-4 made VIP payment to VN boy for (3) 60mm HE rnds.	600 VN
16 Oct 69	CAP 2-7-3 made VIP payment to VN boy for (1) 105 rnd.	400 VN
16 Oct 69	CAP 2-7-1 made VIP payment to VN boy for (1) 81mm HE rnd.	400 VN
17 Oct 69	CAP 2-7-2 made VIP payment to VN boy for (1) hand HE rnd.	400 VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

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17 Oct 69	CAP 2-7-1 made VIP payment to VN boy for (2) M-79 HE rnd.	500$VN
17 Oct 69	CAP 2-4-5 made VIP payment to VN boy for (1) sporter from a loud-speaker system.	1,000$VN
18 Oct 69	CAP 2-7-4 made VIP payment to VN boy for (2) chicom grenades.	600$VN
18 Oct 69	CAP 2-7-1 made VIP payment to VN boy for (2) chicom grenades.	600$VN
19 Oct 69	CAP 2-4-5 made VIP payment to VN boy for (1) 122 projectile.	500$VN
20 Oct 69	CAP 2-7-1 made VIP payment to VN boy for (1) M-26 grenade.	500$VN
20 Oct 69	CAP 2-7-2 made VIP payment to VN boy for (1) 60mm Illum rnd.	600$VN
20 Oct 69	CAP 2-7-4 made VIP payment to VN boy for (2) 1/4 rounds.	1,000$VN
20 Oct 69	CAP 2-7-3 made VIP payment to VN boy for (1) 81mm HE round.	300$VN
21 Oct 69	CAP 2-7-2 made VIP payment to VN boy for (1) M-79 HE rnd.	400$VN
21 Oct 69	CAP 2-7-5 made VIP payment to VN boy for (2) 82mm HE rnd.	800$VN
24 Oct 69	CAP 2-2-1 made VIP payment to VN boy for (1) 105 round.	300$VN
25 Oct 69	CAP 2-3-5 made VIP payment to VN boy for (1) M-79 HE booby trapped.	300$VN
25 Oct 69	CAP 2-3-5 made VIP payment to VN boy for (1) 60mm WP and Illum.	200$VN
26 Oct 69	CAP 2-2-2 made VIP payment to VN boy for (1) 60mm rnd.	300$VN
26 Oct 69	CAP 2-4-1 made VIP payment to VN boy for (1) M-79	100$VN
27 Oct 69	CAP 2-2-3 made VIP payment to VN boy for (10) Loaded rounds of M-60 ammo.	100$VN
28 Oct 69	CAP 2-3-2 made VIP payment to VN boy for (1) M-26 grenade.	500$VN
30 Oct 69	CAP 2-4-5 made VIP payment to VN boy for (2) M-26 grenades.	200$VN
31 Oct 69	CAP 2-4-3 made VIP payment to VN boy for (200) 5.7 cal rnds.	200$VN
31 Oct 69	CAP 2-4-1 made VIP payment to VN boy for (1) 81mm Illum rnd.	200$VN
1 Nov 69	CAP 2-2-2 made VIP payment to VN boy for (1) 60mm Red Illum rnd and (6) VP grenades, and (6) 2nd 60mm Illum rnds.	1,000$VN
1 Nov 69	CAP 2-3-2 made VIP payment to VN boy for (1) M-26.	200$VN
	TOTAL	10,200$VN

I HEREBY CERTIFY THAT THE AMOUNT SHOWN ABOVE WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION FURNISH ED BY SECRET AGENTS AND/OR SECRET INFORMANTS.

R. W. JOHNSON
1stLt. USMC

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
Capt K. W. CLEM, Custodian C&CI Funds, III MAF	Major L. E. NUGENT, Custodian VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 221,060$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY *(Show unit, type and rate)*			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 53,350$VN			
6. INCORRECT VOUCHERS			
TOTAL 167,710$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L. E. NUGENT	6 Oct 1969	K. W. CLEM	6 Oct 1969

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
4 Sep 69	VIP payment to VN boy for (6) M-79 rnds.	600$VN
6 Sep 69	VIP payment to VN boy for (2) M48s.	600$VN
14 Sep 69	VIP payment to VN boy for (1) example 14 cm rkt	1000$VN
22 Sep 69	VIP payment to VN boy for (2) M-79 HE rnds.	200$VN
22 Sep 69	VIP payment to VN boy for (1) claymore, (3) M-79 HE rnds and (1) chicom grenade.	600$VN
28 Sep 69	VIP payment to VN boy for (6) M-79 HE rnds.	300$VN
28 Sep 69	VIP payment to VN boy for (1) M-79 HE rnds, (3) chicom grenades and (2) 60mm HE rnds.	1000$VN
2 Sep 69	VIP payment to VN boy for (1) claymore	100$VN
9 Sep 69	VIP payment to VN boy for (1) nine (mil personnel)	100$VN
17 Sep 69	VIP payment to VN boy for (2) M-79 rnds.	200$VN
18 Sep 69	VIP payment to VN boy for (1) 81mm rnd.	700$VN
18 Sep 69	VIP payment to VN boy for (1) 60mm rnd.	500$VN
24 Sep 69	VIP payment to VN boy for (2) chicom grenades.	800$VN
1 Sep 69	VIP payment to Vinboy for (1) M-40 booster.	100$VN
1 Sep 69	VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
1 Sep 69	VIP payment to VN boy for (2) M-79 rnds and (4) 5.56 rnds.	100$VN
1 Sep 69	VIP payment to VN boy for (1) M-79 rnd, (1) M-26 grenade and (100) 50 cal. rnds.	200$VN
1 Sep 69	VIP payment to VN boy for (1) Deep Six rnd and (1) [illegible] rnd.	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

9041

DECLASSIFIED

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2 Sep 69	VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
3 Sep 69	VIP payment to VN boy for (600) 5.56 rnds and (200) 50 cal. rnds.	400$VN
3 Sep 69	VIP payment to VN boy for (1) 10 lb. rock mine.	200$VN
4 Sep 69	VIP payment to VN boy for (1) ½ lb. block TNT	200$VN
5 Sep 69	VIP payment to VN boy for (5) M-26 grenades.	500$VN
8 Sep 69	VIP payment to VN boy for (1) M-26 grenade and (2) 60mm HE rnds.	500$VN
8 Sep 69	VIP payment to VN boy for (1) 3.5 rocket rnd.	200$VN
8 Sep 69	VIP payment to VN boy for (200) 7.62 linked rnds.	100$VN
14 Sep 69	VIP payment to VN boy for (1) 105mm HE rnd.	300$VN
14 Sep 69	VIP payment to VN boy for (1) 105mm HE rnd.	300$VN
15 Sep 69	VIP payment to VN boy for (1) 105 booby trapped.	500$VN
29 Aug 69	VIP payment to VN boy for (1) M-26 dud.	200$VN
2 Sep 69	VIP payment to VN boy for (1) M-26 dud and (1) 105 HE dud.	700$VN
2 Sep 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
3 Sep 69	VIP payment to VN boy for (1) B-40 rocket, (1) 105 HE dud and (2) M-72 LAAWs.	1000$VN
5 Sep 69	VIP payment to VN boy for (1) 3.5 rocket rnd.	400$VN
5 Sep 69	VIP payment to VN boy for (1) 105 Illum booby trap	300$VN
5 Sep 69	VIP payment to VN boy for (1) M-26 dud and (2) M-79 HE duds.	500$VN
6 Sep 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
8 Sep 69	VIP payment to VN boy for (5) 60mm HE duds.	500$VN
8 Sep 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
9 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
9 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
12 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
9 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
8 Sep 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
8 Sep 69	VIP payment to VN boy for (5) 60mm HE duds.	500$VN
9 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
9 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
12 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
21 Sep 69	VIP payment to VN boy for (1) LAAW dud.	300$VN
21 Sep 69	VIP payment to VN boy for (1) M-26 grenade dud.	200$VN
1 Aug 69	VIP payment to VN boy for (2) 60mm rnds.	600$VN
1 Aug 69	VIP payment to VN boy for (3) 60mm rnds.	600$VN
4 Aug 69	VIP payment to VN boy for (1) M-79 rnd and (800) AK-47 rnds.	400$VN
12 Aug 69	VIP payment to VN boy for (1) 60mm Illum rnd.	300$VN
13 Aug 69	VIP payment to VN boy for (1) 60mm Illum rnd.	300$VN
13 Aug 69	VIP payment to VN boy for (1) chicom grenade.	300$VN
13 Aug 69	VIP payment to VN boy for information leading to (1) VC KIA.	1000$VN
14 Aug 69	VIP payment to VN boy for (400) AK-47 rnds.	400$VN
14 Aug 69	VIP payment to VN boy for (2) chicom grenades.	600$VN
14 Aug 69	VIP payment to VN boy for (1) 82mm HE rnd.	600$VN
14 Aug 69	VIP payment to VN boy for (1) AK-47 magazine.	300$VN
15 Aug 69	VIP payment to VN boy for (1) chicom grenade.	500$VN
25 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	200$VN
28 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	200$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 Sep 69	VIP payment to VN boy for (1) 60mm firing pin	300$VN
2 Sep 69	VIP payment to VN boy for (1) M-79 LAAW, and (2) M-26 A1 grenades.	400$VN
2 Sep 69	VIP payment to VN boy for (1) 20mm HE rnd.	1000$VN
2 Sep 69	VIP payment to VN boy for (4) M-16 magazines.	800$VN
2 Sep 69	VIP payment to VN boy for (1) 60mm illum rnd.	600$VN
3 Sep 69	VIP payment to VN boy for (1) 60mm HE rnd, (1) M-26 grenade and (1) M-79 HE rnd.	700$VN
3 Sep 69	VIP payment to VN boy for (2) M-16 magazines.	200$VN
5 Sep 69	VIP payment to VN boy for (1) M-72 LAAW.	400$VN
4 Sep 69	VIP payment to VN boy for (4) M-16 magazine.	800$VN
6 Sep 69	VIP payment to VN boy for (1) yellow smoke.	100$VN
21 Sep 69	VIP payment to VN boy for (2) incendio.	500$VN
27 Sep 69	VIP payment to VN boy for (2) M-26 grenades.	600$VN
27 Sep 69	VIP payment to VN boy for (1) silcon grenade.	100$VN
27 Sep 69	VIP payment to VN boy for (2) M-79 HE rnds.	200$VN
27 Sep 69	VIP payment to VN boy for (1) M-26 grenade and (1) M-21 grenade.	600$VN
27 Sep 69	VIP payment to VN boy for (2) M-79 HE rnds.	200$VN
28 Sep 69	VIP payment to VN boy for (2) lbs. SMK.	400$VN
29 Sep 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
30 Sep 69	VIP payment to VN boy for (1) M-16 magazine.	200$VN
30 Sep 69	VIP payment to VN boy for (1) 60mm illum rnd.	600$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.
SIGNED *(Payee)*	*(Payee will sign only if paid in cash)*		

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

30 Sep 69	VIP payment to VN boy for (1) M-79 HE rnds.	200$VN
30 Sep 69	VIP payment to VN boy for (1) pellet rnd.	200$VN
30 Sep 69	VIP payment to VN boy for (1) M-16 magazine.	200$VN
30 Sep 69	VIP payment to VN boy for (2) M-72 LAAW.	800$VN
30 Sep 69	VIP payment to VN boy for (1) 60mm HE rnds.	400$VN
29 Aug 69	VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
3 Sep 69	VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
12 Sep 69	VIP payment to VN boy for (1) M-26 grenade.	1.00$VN
25 Sep 69	VIP payment to VN boy for (1) claymore.	200$VN
26 Sep 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
27 Sep 69	VIP payment to VN boy for (1) chicom grenade.	100$VN
27 Sep 69	VIP payment to VN boy for (1) M-79 rnd.	80$VN
29 Sep 69	VIP payment to VN boy for (1) chicom grenade.	1.00$VN
28 Aug 69	VIP payment to VN boy for (2) 60mm HE rnds.	800$VN
28 Aug 69	VIP payment to VN boy for (4) B-40 rockets, (4) M-26 grenades and (3) M-79 rnds.	600$VN
28 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	160$VN
28 Aug 69	VIP payment to VN boy for (3) M-79 rnds and (3) B-40 rockets.	400$VN
28 Aug 69	VIP payment to VN boy for (3) 60mm HE rnds, (3) B-40 rockets and (2) M-79 rnds.	800$VN
28 Aug 69	VIP payment to VN boy for (5) 3.5 rockets.	800$VN
28 Aug 69	VIP payment to VN boy for (6) B-40 rockets, (4) M-79 rnds and (2) 60mm Illum rnd.	600$VN
28 Aug 69	VIP payment to VN boy for (4) M-79 rnds and (1) 60mm HE rnd.	500$VN
28 Aug 69	VIP payment to VN boy for (1) 60mm HE rnd and (4) M-79 rnds.	600$VN
28 Aug 69	VIP payment to VN boy for (1) M-16 mine, (1) 60 HE rnd, and (1) B-40 rocket.	400$VN
1 Sep 69	VIP payment to VN boy for (3) B-40 rockets and (4) M-79 rnds.	800$VN
1 Sept 69	VIP payment to VN boy for (2) 60mm Illum rnds.	100$VN
1 Sep 69	VIP payment to VN boy for (2) 60mm Illum rnds and (2) M-79 rnds.	100$VN
10 Sep 69	VIP payment to VN boy for (3) 3.5 rockets and (2) M-79 rnds.	500$VN
10 Sep 69	VIP payment to VN boy for (5) 3.5 rockets and (4) M-79 rnds.	400$VN
10 Sep 69	VIP payment to VN boy for (2) 60mm Illum rnds.	100$VN
12 Sep 69	VIP payment to VN boy for (4) B-40 rockets.	800$VN
12 Sep 69	VIP payment to VN boy for (4) B-40 rockets.	800$VN
12 Sep 69	VIP payment to VN boy for (2) B-40 rockets.	200$VN
24 Sep 69	VIP payment to VN boy for (5) TNT charges supplimentary for artillery, (4) M-79 rnds, (1) 60mm Illum rnd, and (1) smoke grenade.	400$VN
11 Sep 69	VIP payment to VN boy for (1) 60mm Illum rnd, (2) 60mm Illum rnds, (1) M-79 rnd and (1) M-26 grenade.	400$VN

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
16 Sep 68	VIP payment to [illegible] for (2X) 14 lb. rock mine.	500$VN
18 Sep 68	VIP payment to [illegible] for (1X) [illegible] and booby trap	400$VN
19 Sep 68	VIP payments to [illegible] for (6X) [illegible] mtc.	1500$VN
19 Sep 68	VIP payment to [illegible] for (1X) [illegible] hd.	200$VN
20 Sep 68	VIP payment to [illegible] for (1X) [illegible]-79 rnd did and (1X) [illegible] grenade.	200$VN
23 Sep 68	VIP payment to [illegible] for (2X) [illegible]-26 grenades each.	200$VN
	TOTAL	2,500$VN
	I HEREBY CERTIFY THAT 2,500$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PROCURED TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT.	
	[illegible]	
	[illegible]	

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.
SIGNED *(Payee)*	*(Payee will sign only if paid in cash)*		

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

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	CASH ON HAND		VOUCHERED
2-1	22,800	2-1	13,300
2-2	11,600	2-2	2,800
2-3	24,600	2-3	7,150
2-4	19,950	2-4	6,500
2-5	15,600	2-5	6,100
2-7	17,945	2-7	9,100
2-8	12,200	2-8	1,600
2-9	50	2-9	6,800

Cash on Hand in CACOs	----	124,745
Vouchered to III MAF	----	53,350
TOTAL Comitted	----	178,095
Balance on Hand	----	221,060
TOTAL Comitted	----	178,095
In SAFE	----	42,965

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major L. E. NUGENT, Custodian
VIP Funds, 2d CAG

FROM: Capt K. W. CIEM, Custodian
C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 111,060$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) 118$VN to 1$US 110,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 221,060$VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE: K. W. CIEM — DATE: 17 Sep 69

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE: L. E. NUGENT — DATE: 17 Sep 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Capt KW CLEM Cusco [illegible]
C&CI Funds III MAF

FROM: Maj LT NUGENT
V/P Fund 2ND CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 335,860$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c) 124,800$VN			
5. PAID VOUCHERS 226,000			
6. INCORRECT VOUCHERS			
111,060$VN			
TOTAL ~~109,860~~			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
LT NUGENT	8 AUG 69	K W Clem	8 AUG 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

(Copy)

DECLASSIFIED

DECLASSIFIED

7 Sept. 1969

	Cash on Hand	Vouchered
2-1	4,900 + 1200	47,700
2-2	4,400	3,600
2-3	21,750	19,000
2-4	6,450	20,300
2-5	21,700	—
2-7	10,045	37,500
2-8	13,800	4,700
2-9	6,850	93,200
	89,895 + 1200 = 91059 (12,00)	226,000 (224,800)

89,895 TOTAL ON HAND IN THE CACO

91095
+24,800
315895

226,000 7 Aug VOUCHER to III MAF

315,895 TOTAL COMMITTED

20,000
335,895

20,000 CASH IN SAFE

335,895 DEBIT TOTAL

224,800

226,000

109,895 NEW BALANCE

9,1059

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
6 Aug 69	VIP payment to VN boy for (2) dud M-79 rds.	200$VN
8 Aug 69	VIP payment to VN boy for (1) M-79 HE rnd.	100$VN
8 Aug 69	VIP payment to VN boy for (2) M-26 grenades and (4) M-79 HE dud rnds.	800$VN
8 Aug 69	VIP payment to VN boy for (1) Chicom grenade.	200$VN
9 Aug 69	VIP payment to VN boy for (1) dud M-79 HE rnd.	100$VN
9 Aug 69	VIP payment to VN boy for (1) box mine and (1) M-79 HE dud.	300$VN
9 Aug 69	VIP payment to VN boy for (2) 60mm HE duds and (4) M-79 HE duds.	1000$VN
10 Aug 69	VIP payment to VN boy for (3) M-79 HE duds.	300$VN
11 Aug 69	VIP payment to VN boy for (3) M-79 HE duds, (1) box mine, and (1) 60mm HE dud.	700$VN
11 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	100$VN
11 Aug 69	VIP payment to VN boy for (2) M-79 HE rnds and (1) 60mm HE dud.	500$VN
11 Aug 69	VIP payment to VN boy for (3) M-79 HE duds and (3) M-26 grenades.	500$VN
11 Aug 69	VIP payment to VN boy for (5) 60mm HE duds, (1) 81mm HE dud and (1) M-79 HE dud.	1900$VN
11 Aug 69	VIP payment to VN boy for (2) 60mm HE duds and (1) claymore mine.	900$VN
11 Aug 69	VIP payment to VN boy for (8) M-79 HE duds.	800$VN
11 Aug 69	VIP payment to VN boy for (1) M-79 dud and (2) 60mm HE duds.	700$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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11 Aug 69	VIP payment to VN boy for (2) M-79 LAAWs duds.	600$VN
11 Aug 69	VIP payment to VN boy for (1) chicom grenades, (2) M-79 HE duds and (1) M-26 grenade.	600$VN
11 Aug 69	VIP payment to VN boy for (2) M-79 HE duds and (2) M-26 grenades duds.	400$VN
11 Aug 69	VIP payment to VN boy for (2) M-26 grenades.	400$VN
12 Aug 69	VIP payment to VN boy for (6) M-79 HE duds.	600$VN
13 Aug 69	VIP payment to VN boy for (2) claymore mines.	600$VN
13 Aug 69	VIP payment to VN boy for (1) large chicom grenade.	300$VN
14 Aug 69	VIP payment to VN boy for (3) 60mm HE duds.	900$VN
14 Aug 69	VIP payment to VN boy for (1) claymore mine and (1) chicom grenade.	500$VN
14 Aug 69	VIP payment to VN boy for (2) 60mm HE duds.	600$VN
7 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	300$VN
7 Aug 69	VIP payment to VN boy for (2) M-79 HE duds and (1) M-26 grenade.	600$VN
8 Aug 69	VIP payment to VN boy for (1) claymore mine.	300$VN
8 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
8 Aug 69	VIP payment to VN boy for (2) M-79 HE duds and (3) M-26 grenades.	800$VN
8 Aug 69	VIP payment to VN boy for (1) M-79 HE dud.	100$VN
11 Aug 69	VIP payment to VN boy for (1) 81mm HE dud.	300$VN
12 Aug 69	VIP payment to VN boy for (1) claymore mine and (1) M-79 dud.	300$VN
16 Aug 69	VIP payment to VN boy for (1) M-79 HE dud and (1) claymore mine.	400$VN
16 Aug 69	VIP payment to VN boy for (1) M-79 HE dud and (1) claymore mine.	400$VN
	2-1 Sub Sub Total	18,300$VN
7 Aug 69	VIP payment to VN boy for (1) M-79 dud.	100$VN
7 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
7 Aug 69	VIP payment to VN boy for (1) M-26 grenade and (1) claymore mine.	400$VN
7 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
7 Aug 69	VIP payment to VN boy for (2) M-26 grenades.	400$VN
7 Aug 69	VIP payment to VN boy for (2) M-79 HE duds.	200$VN
7 Aug 69	VIP payment to VN boy for (2) claymore firing devices and (2) Claymore wires.	400$VN
7 Aug 69	VIP payment to VN boy for (2) M-26 grenades.	400$VN
7 Aug 69	VIP payment to VN boy for (5) M-79 HE duds.	500$VN
7 Aug 69	VIP payment to VN boy for (3) LAAWs.	900$VN
3 Aug 69	VIP payment to VN boy for (1) M-26 grenade and (3) M-79 HE duds.	500$VN
4 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
5 Aug 69	VIP payment to VN boy for (1) LAAW.	300$VN
5 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
6 Aug 69	VIP payment to VN boy for (5) M-79 duds.	500$VN
6 Aug 69	VIP payment to VN boy for (1) roll det cord and (2) blasting caps.	100$VN
6 Aug 69	VIP payment to VN boy for (2) M-79 duds.	200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
6 Aug 69	VIP payment to VN boy for (1) chicom grenade, (2) M-26 grenades and (3) M-79 HE duds.	1000$VN
6 Aug 69	VIP payment to VN boy for (4) M-79 HE duds.	400$VN
6 Aug 69	VIP payment to VN boy for (2) LAAWs and (1) M-26 grenade.	1000$VN
6 Aug 69	VIP payment to VN boy for (5) M-79 rnds, and (2) M-26 grenades.	1000$VN
7 Aug 69	VIP payment to VN boy for (1) M-79 HE rnd.	100$VN
7 Aug 69	VIP payment to VN boy for (3) 60mm HE duds and (3) M-79 HE duds.	1200$VN
7 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	300$VN
7 Aug 69	VIP payment to VN boy for (6) M-79 duds.	600$VN
7 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
7 Aug 69	VIP payment to VN boy for (2) M-79 duds.	200$VN
7 Aug 69	VIP payment to VN boy for (1) CS grenade.	100$VN
7 Aug 69	VIP payment to VN boy for (1) M-26 dud grenade.	200$VN
	~~2-1 Sub Sub Total~~	~~13,200$VN~~
14 Aug 69	VIP payment to VN boy for (1) chicom grenade and (1) M-79 HE rnd.	200$VN
14 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	100$VN
15 Aug 69	VIP payment to VN boy for (1) 140mm rocket.	300$VN
15 Aug 69	VIP payment to VN boy for (2) M-26 grenades.	200$VN
16 Aug 69	VIP payment to VN boy for (3) 60mm rnds and (2) M-79 rnds.	700$VN
16 Aug 69	VIP payment to VN boy for (4) M-79 rnds.	400$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED (Payee) *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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16 Aug 69	VIP payment to VN boy for (2) frags and (1) 60mm dud rnd.	400$VN
16 Aug 69	VIP payment to VN boy for (1) 60mm rnd, (2) M-79 rnds and (1) M-26 grenade.	500$VN
17 Aug 69	VIP payment to VN boy for (3) M-79 rnds and (1) M-26 grenade.	400$VN
17 Aug 69	VIP payment to VN boy for (3) M-79 rnds and (1) M-26 grenade.	400$VN
17 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
17 Aug 69	VIP payment to VN boy for (7) 61mm mortar rnds.	1400$VN
17 Aug 69	VIP payment to VN boy for (1) claymore mine.	200$VN
17 Aug 69	VIP payment to vN boy for (1) M-72 LAAW	300$VN
17 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
17 Aug 69	VIP payment to VN boy for (1) M-26 grenade dud.	100$VN
18 Aug 69	VIP payment to VN boy for (1) M-79 dud and (1) M-79 rnd.	200$VN
18 Aug 69	VIP payment to VN boy for (1) dud LAAW	200$VN
18 Aug 69	VIP payment to VN boy for (2) 60mm dud, (2) chicom grenades and (1) M-79 dud.	700$VN
18 Aug 69	VIP payment to VN boy for (3) M-79 rnds, (1) chicom, (2) 60mm HE rnds, and end.	800$VN
18 Aug 69	VIP payment to VN boy for (4) chicom grenades.	400$VN
18 Aug 69	VIP payment to VN boy for (1) M-79 dud rnd.	100$VN
18 Aug 69	VIP payment to VN boy for (1) 81mm illum rnd.	100$VN
18 Aug 69	VIP payment to VN boy for (2) M-79 HE duds.	200$VN
18 Aug 69	VIP payment to VN boy for (2) M-26 grenades and (1) 106mm dud.	400$VN
19 Aug 69	VIP payment to VN boy for (2) M-79 rnds and (2) chicoms.	400$VN
19 Aug 69	VIP payment to VN boy for (1) chicom grenade.	200$VN
19 Aug 69	VIP payment to VN boy for (2) chicoms, (3) M-79 rnds, and (1) claymore mine.	700$VN
20 Aug 69	VIP payment to VN boy for (2) chicom grenades.	200$VN
20 Aug 69	VIP payment to VN boy for (1) 81mm HE dud.	200$VN
20 Aug 69	VIP payment to VN boy for (2) chicoms and (2) M-79 rnds.	500$VN
20 Aug 69	VIP payment to VN boy for (3) M-79 rnds, and (2) chicoms.	600$VN
20 Aug 69	VIP payment to VN boy for (3) M-79 duds.	300$VN
21 Aug 69	VIP payment to VN boy for (1) claymore mine, (6) M-26 grenaes and (3) chicoms.	1000$VN
21 Aug 69	VIP payment to VN boy for (2) M-79 duds, and (1) claymore.	400$VN
21 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	100$VN
21 Aug 69	VIP payment to VN boy for (2) M-79 HE duds.	200$VN
22 Aug 69	VIP payment to VN boy for (2) M-79 HE duds.	200$VN
22 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	100$VN
24 Aug 69	VIP payment to VN boy for (6) M-79 rnds.	600$VN
24 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	100$VN
24 Aug 69	VIP payment to VN boy for (4) M-79 rnds.	400$VN
25 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	200$VN
25 Aug 69	VIP payment to VN boy for (1) 82mm HE rnd and (1) M-79 dud.	300$VN
25 Aug 69	VIP payment to VN boy for (4) M-79 rnds and (1) claymore.	600$VN
	2-1 Sub Sub Total	16,200$VN
	SUB TOTAL	~~47,700$VN~~

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
30 Jul 69	VIP payment to VN boy for (1) M-72 rnd.	300$VN
31 Jul 69	VIP payment to VN boy for (1) M-72 rnd.	300$VN
31 Jul 69	VIP payment to VN boy for (1) 105 rnd.	1000$VN
12 Aug 69	VIP payment to VN boy for (1) chicom grenade.	200$VN
12 Aug 69	VIP payment to VN boy for (1) chicom grenae.	200$VN
12 Aug 69	VIP payment to VN boy for (1) chicom grenade.	200$VN
12 Aug 69	VIP payment to VN boy for (1) 105 rnd.	1000$VN
16 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	200$VN
16 Aug 69	VIP payment to BN boy for (1) chicom grenae.	200$VN
	2-2 SUB TOTAL	3,600$VN
	Combined Total	51,300$VN
8 Aug 69	VIP payment to VN boy for (1) 60mm rnds.	200$VN
8 Aug 69	VIP payment to VN boy for (200) M-60 rnds and (100) 50 cal. rnds and (500) 5.56 rnds.	400$VN
8 Aug 69	VIP payment to VN boy for (1) LAAW and (500) 5.56 rnds,	300$VN
15 Aug 69	VIP payment to VN boy for (1) 105mm rnd, (2) 81mm illum rnds and (1) B-40 booster.	500$VN
15 Aug 69	VIP payment to VN boy for (2) claymores, (1) 60mm rnd and (2) M-79 rnds.	500$VN
15 Aug 69	VIP payment to VN boy for (2) claymores, (2) M-26 grenades and (1) M-79 rnd.	600$VN
15 Aug 69	VIP payment to VN boy for (1) 81mm HE rn and (1) 60mm rnd.	500$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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18 Aug 69	VIP payment to VN boy for (1) 105mm HE rnd. and (2) M-26 grenades.	500$VN
18 Aug 69	VIP payment to VN boy for (2) LAAWs, (3) chicom grenades and (3) M-26 grenades.	500$VN
18 Aug 69	VIP payment to VN boy for (1) 105mm HE rnd, (2) chicom grenades and (1) M-79 rnd.	600$VN
18 Aug 69	VIP payment to VN boy for (1) 155mm HE rnd, (1) 60mm HE rnd, (1) chicom grenade and (100) AK-47 rnds.	1000$VN
28 Aug 69	VIP payment to VN boy for (1) 105mm HE rnd.	300$VN
18 Aug 69	VIP payment to VN boy for (100) 30 cal. linked rnds.	100$VN
19 Aug 69	VIP payment to VN boy for (1) 82mm HE rnd, (2) 82mm rnds, (1) LAAW and (2) chicom grenades.	1000$VN
21 Aug 69	VIP payment to VN boy for (360) 5.56 and 7.62 rnds.	100$VN
30 Aug 69	VIP payment to VN boy for (3) M-26 grenades.	400$VN
31 Aug 69	VIP payment to VN boy for (1) 3.5 rnds.	200$VN
31 Aug 69	VIP payment to VN boy for (4) M-26 grenades and (2) chicoms.	600$VN
31 Aug 69	VIP payment to VN boy for (1) 105m dud, (2) B-40 rnds, (5) chicom grenades, and (100) AK-47 rnds.	1000$VN
	2-3 Sub Sub Total	9,300$VN
9 Aug 69	VIP payment to VN boy for (30) 50 cal. rnds and (300) small arms rounds.	200$VN
13 Aug 69	VIP payment to VN boy for (1) 105mm HE dud and (1) M-26 grenade.	400$VN
14 Aug 69	VI Ppayment to VN boy for (1) 105mm HE dud, (2) M-26 grenades, (1) 60mm HE rnd and (1) M-79 rnd.	600$VN
17 Aug 69	VIP payment to VN boy for (1) claymore mine, (100) rnds 5.56, (25) AK-47 rnds and (1) LAAW.	400$VN
18 Aug 69	VIP payment to VN boy for (1) 30 lb box mine and detonator.	900$VN
18 Aug 69	VIP payment to VN boy for (1) claymore mine and (2) M-26 grenades.	400$VN
20 Aug 69	VIP payment to VN boy for (1) LAAW, (2) AK-47 mag, (160) AK-47 rnds, (3) chicom grenades and (1) M-79 HE dud.	800$VN
23 Aug 69	VIP payment to VN boy for (2) 81mm HE rnds, (2) M-26 grenades, and (100) rnds 30 cal ammo.	700$VN
24 Aug 69	VIP payment to VN boy for (1) 1-5mm HE rnd, (1) LAAW, (2) M-26 grenades.	700$VN
25 Aug 69	VIP payment to VN boy for (2) 81mm HE rnds, (1) 81mm Illum rnd and (3) chicom grenades.	800$VN
26 Aug 69	VIP payment to VN boy for (1) claymore mine.	100$VN
26 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
26 Aug 69	VIP payment to VN boy for (1) claymore mine.	100$VN
26 Aug 69	VIP payment to VN boy for (3) M-26 grenades.	300$VN
27 Aug 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
27 Aug 69	VIP payment to VN boy for (1) LAAW and (2) 60mm HE rnds.	600$VN
27 Aug 69	VIP payment to VN boy for (2) 82mm HE rnds, (1) B-40 rocket, (2) M-26 grenades and (1) chicom grenade.	800$VN
28 Aug 69	VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
29 Aug 69	VI payment to VN boy for (1) 60mm rnd, (1) M-79 rnd and (1) M-26 grenade.	400$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
29 Aug 69	VIP payment to VN boy for (2) LAAWs, (1) claymore and (3) M-79 rnds.	800$VN
29 Aug 69	VIP payment to VN boy for (1) claymore mine and (1) M-26 grenade.	300$VN
	2-3 Sub Sub Total	9,700$VN
	2-3 SUB TOTAL	19,000$VN
	Combined Total	70,300$VN
19 Jul 69	VIP payment to VN boy for (1) M-26 dud.	100$VN
20 Jul 69	VIP payment to VN boy for (1) M-26 dud.	100$VN
21 Jul 69	VIP payment to VN boy for (2) 60mm HE duds.	600$VN
22 Jul 69	VIP payment to VN boy for (1) M-26 dud.	100$VN
23 Jul 69	VIP payment to VN boy for (1) M-79 HE dud.	100$VN
23 Jul 69	VIP payment to VN boy for (1) M-26 dud.	100$VN
23 Jul 69	VIP payment to VN boy for (1) 60mm Illum rnd.	100$VN
25 Jul 69	VIP payment to VN boy for (1) M-79 HE dud.	100$VN
25 Jul 69	VIP payment to VN boy for (1) M-26 dud.	100$VN
25 Jul 69	VIP payment to VN boy for (1) M-26 dud.	100$VN
	2-4 Sub Sub Total	1,500$VN
26 Jul 69	VIP payment to VN boy for (1) M-26 dud.	100$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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26 Jul 69	VIP payment to VN boy for (1) M-79 HE rnd.	150$VN
26 Jul 69	VIP payment to VN boy for (1) M-26 grenade.	150$VN
26 Jul 69	VIP payment to VN boy for (1) 81mm Illum rnd and (1) 60mm Illum rnd.	200$VN
26 Jul 69	VIP payment to VN boy for (1) M-26 grenade dud.	100$VN
27 Jul 69	VIP payment to VN boy for (1) M-26 grenade dud.	100$VN
27 Jul 69	VIP payment to VN boy for (1) M-26 grenade dud.	100$VN
28 Jul 69	VIP payment to VN boy for (2) W.P. grenades.	200$VN
31 Jul 69	VIP payment to VN boy for (2) M-79 HE rnds.	200$VN
31 Jul 69	VIP payment to VN boy for (1) M-26 grenade booby trapped.	200$VN
31 Jul 69	VIP payment to VN boy for (1) M-70 HE rnd.	150$VN
31 Jul 69	VIP payment to VN boy for (1) 81mm Illum. rnd.	300$VN
	2-4 Sub Sub Total	1,950$VN
1 Aug 69	VIP payment to VN boy for (2) M-26 dud grenades.	350$VN
2 Aug 69	VIP payment to VN boy for (1) M-79 HE rnd.	100$VN
2 Aug 69	VIP payment to VN boy for (1) M-26 dud grenade.	100$VN
3 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	100$VN
5 Aug 69	VIP payment to VN boy for (1) M-26 dud grenade.	100$VN
7 Aug 69	VIP payment to VN boy for (1) 60mm HE dud rnd.	200$VN
7 Aug 69	VIP payment to VN boy for (1) M-79 HE dud.	100$VN
8 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
8 Aug 69	VIP payment to VN boy for (1) 81mm HE dud.	200$VN
	2-4 Sub Sub Total	1,450$VN
9 Aug 69	VIP payment to VN boy for (1) 81mm HE dud.	200$VN
9 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
9 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
10 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	300$VN
10 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
10 Aug 69	VIP payment to VN boy for (1) 81mm HE dud.	100$VN
11 Aug 69	VIP payment to VN boy for (1) chicom grenade.	100$VN
11 Aug 69	VIP payment to VN boy for (1) chicom grenade dud.	100$VN
11 Aug 69	VIP payment to VN boy for (1) M-26 dud.	100$VN
12 Aug 69	VIP payment to VN boy for (2) 105 HE duds.	1000$VN
13 Aug 69	VIP payment to VN boy for (1) 105mm HE dud and (1) 60mm Illum rnd.	500$VN
13 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
13 Aug 69	VIP payment to VN boy for (1) 105mm HE rnd, dud.	500$VN
13 Aug 69	VIP payment to VN boy for (1) 105mm HE rnd dud.	500$VN
14 Aug 69	VIP payment to VN boy for (1) chicom grenade.	100$VN
14 Aug 69	VIP payment to VN boy for (1) M-26 grenade dud.	100$VN
14 Aug 69	VIP payment to VN boy for (1) chicom grenade and (1) 60mm HE dud.	200$VN
15 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	300$VN
15 Aug 69	VIP payment to VN boy for (1) M-26 dud grenade.	200$VN
15 Aug 69	VIP payment to VN boy for (1) M-26 dud grenade and (2) M-79 HE rnds.	400$VN
15 Aug 69	VIP payment to VN boy for (4) M-79 bouncing betties.	300$VN
15 Aug 69	VIP payment to VN boy for (1) 60mm HE rnd.	100$VN
		5,900$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
16 Aug 69	VIP payment to VN boy for (2) M-79 bouncing betty rnds.	150$VN
16 Aug 69	VIP payment to VN boy for (6) M-79 bouncing betty rnds.	400$VN
16 Aug 69	VIP payment to VN boy for (1) M-26 grenade and (2) M-79 bouncing Bettey rnds.6	250$VN
16 Aug 69	VIP payment to VN boy for (1) M-79 HE rnd, and (2) M-79 bouncing bettey rnds.	200$VN
16 Aug 69	VIP payment to VN boy for (3) M-79 bouncing betty rnds.	200$VN
16 Aug 69	VIP payment to VN boy for (1) 60mm Illum rnd.	100$VN
16 Aug 69	VIP payment to VN boy for (1) dud chicom.	100$VN
16 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
18 Aug 69	VIP payment to VN boy for (3) M-79 bouncing betty rnds.	200$VN
19 Aug 69	VIP payment to VN boy for (1) M-26 dud grenade.	200$VN
19 Aug 69	VIP payment to VN boy for (1) 105mm HE rnd.	500$VN
19 Aug 69	VIP payment to VN boy for (1) 60mm dud Illum rnd.	100$VN
19 Aug 69	VIP payment to VN boy for (1) M-79 HE rnd.	100$VN
19 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
20 Aug 69	VIP payment to VN boy for (2) 60mm dud Illum rnds.	200$VN
21 Aug 69	VIP payment to VN boy for (1) M-79 HE rnd.	100$VN
21 Aug 69	VIP payment to VN boy for (1) chicom grenade.	400$VN
21 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
21 Aug 69	VIP payment to VN boy for (1) 81mm Illum rnd.	100$VN
21 Aug 69	VIP payment to VN boy for (1) M-26 dud.	200$VN
	2-4 Sub Sub Total	4,100$VN

(Use reverse side if necessary)

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VOUCHER NO. *(To be inserted by Paying Officer)*

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DECLASSIFIED

23 Aug 69	VIP payment to VN boy for (1) rifle grenade.	200$VN
23 Aug 69	VIP payment to VN boy for (1) 81mm Illum rnd.	100$VN
23 Aug 69	VIP payment to VN boy for (3) M-79 HE duds.	200$VN
23 Aug 69	VIP payment to VN boy for (1) M-26 dud	200$VN
23 Aug 69	VIP payment to VN boy for (3) dud chicoms.	300$VN
24 Aug 69	VIP payment to VN boy for (1) M-26 dud.	200$VN
24 Aug 69	VIP payment to VN boy for (1) dud chicom.	100$VN
24 Aug 69	VIP payment to VN boy for (1) M-79 HE dud.	100$VN
25 Aug 69	VIP payment to VN boy for (1) M-26 grenade and (1) M-79 HE dud.	300$VN
25 Aug 69	VIP payment to VN boy for (1) dud LAAW.	100$VN
25 Aug 69	VIP payment to VN boy for (1) 60mm HE rnd.	200$VN
27 Aug 69	VIP payment to VN boy for (1) LAAW, (1) M-79 rnd and (1) 81mm HE dud.	400$VN
27 Aug 69	VIP payment to VN boy for (1) dud LAAW.	100$VN
27 Aug 69	VIP payment to VN boy for (1) LAAW and (1) M-26 grenade.	300$VN
27 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
27 Aug 69	VIP payment to VN boy for (1) M-26 dud.	200$VN
28 Aug 69	VIP payment to VN boy for (1) 155 HE dud.	500$VN
29 Aug 69	VIP payment to VN boy for (1) M-26 and (1) M-79 dud rnds.	300$VN
29 Aug 69	VIP payment to VN boy for (1) 105 HE dud.	500$VN
29 Aug 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
29 Aug 69	VIP payment to VN boy for (1) M-26 dud.	200$VN
29 Aug 69	VIP payment to VN boy for (1) M-26 dud.	200$VN
29 Aug 69	VIP payment to VN boy for (1) 60mm HE dud rnd.	300$VN
	2-4 Sub Sub Total	5,400$VN
	2-4 SUB TOTAL	20,300$VN
	Combined Total	90,600$VN
2 Aug 69	VIP payment to VN boy for (5) home made grenades.	500$VN
4 Aug 69	VIP payment to VN boy for (1) 60mm rnd and (1) 81mm rnd.	600$VN
7 Aug 69	VIP payment to VN boy for (1) 60mm rnd and (1) M-26 grenade.	500$VN
7 Aug 69	VIP payment to VN boy for (4) 60mm rnds (Illum).	400$VN
8 Aug 69	VIP payment to VN boy for (1) 81mm rnd and (1) M-79 rnd.	400$VN
10 Aug 69	VIP payment to VN boy for (2) 81mm rnds.	600$VN
10 Aug 69	VIP payment to VN boy for (1) bomb fuse.	100$VN
10 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	400$VN
11 Aug 69	VIP payment to VN boy for (1) 60mm rnd and (1) 81mm rnd.	700$VN
11 Aug 69	VIP payment to VN boy for (4) 60mm rnds, (2) 81mm rnds, (6) 60mm rnds, (1) M-26 grenade and (1) 105 mm rnd.	5400$VN
11 Aug 69	VIP payment to VN boy for (1) 57 recoilless rnd.	400$VN
11 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
11 Aug 69	VIP payment to VN boy for (1) bomb fuse.	100$VN
11 Aug 69	VIP payment to VN boy for (1) 60mm rnd.	300$VN
11 Aug 69	VIP payment to VN boy for (1) M-26 grenade and (1) popup.	300$VN
12 Aug 69	VIP payment to VN boy for (2) M-26 grenades.	200$VN
12 Aug 69	VIP payment to VN boy for (3) M-26 grenades.	600$VN
12 Aug 69	VIP payment to VN boy for (1) 60mm rnd.	300$VN
12 Aug 69	VIP payment to VN boy for (6) M-79 shotgun rnds.	600$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
12 Aug 69	VIP payment to VN boy for (1) 60mm rnd.	300$VN
12 Aug 69	VIP payment to VN boy for (2) 81mm rnds and (1) bomb fuse.	900$VN
12 Aug 69	VIP payment to VN boy for (2) M-79 rnds, (1) M-26 grenade, (1) M-16 mag. and (1) trip flare.	500$VN
13 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	200$VN
13 Aug 69	VIP payment to VN boy for (2) M-26 grenades.	200$VN
13 Aug 69	VIP payment to VN boy for (1) M-26 grenade.	100$VN
13 Aug 69	VIP payment to VN boy for (3) M-26 grenades.	300$VN
13 Aug 69	VIP payment to VN boy for (1) M-26 grenade and (1) M-79 rnd.	300$VN
13 Aug 69	VIP payment to VN boy for (10) M-79 rnds.	1000$VN
14 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
14 Aug 69	VIP payment to VN boy for (1) 105mm rnd.	2500$VN
14 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
14 Aug 69	VIP payment to VN boy for (1) CS grenade and (1) M-79 rnd.	300$VN
14 Aug 69	VIP payment to VN boy for (1) 60mm rnd.	200$VN
14 Aug 69	VIP payment to VN boy for (2) M-26 grenades and (2) M-79 rnd.	400$VN
15 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	100$VN
15 Aug 69	VIP payment to VN boy for (2) M-26 grenades and (1) M-79 rnd	300$VN
16 Aug 69	VIP payment to VN boy for (1) 60mm rnd.	300$VN
17 Aug 69	VIP payment to VN boy for (3) M-79 rnds.	300$VN
17 Aug 69	VIP payment to VN boy for (2) M-79 rnds and (2) M-26 grenad	400$VN
18 Aug 69	VIP payment to VN boy for (4) M-79 rnds.	400$VN
18 Aug 69	VIP payment to VN boy for (1) 60mm rnd, (1) M-26 grenade, and (1) M-79 rnd.	600$VN

(Use reverse side if necessary)

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SIGNED (Payee) *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5941

DECLASSIFIED

19 Aug 69	VIP payment to VN boy for (3) M-79 rnds.	300$VN
19 Aug 69	VIP payment to VN boy for (1) 105mm rnd.	2500$VN
20 Aug 69	VIP payment to VN boy for (1) M-26 and (1) 60mm rnd booby traped.	2000$VN
20 Aug 69	VIP payment to VN boy for (1) M-79 rnd and (1) 57 recoilles rifle rnd.	300$VN
21 Aug 69	VIP payment to VN boy for (1) M-79 rnd and (1) dud 3.5 rnd.	400$VN
23 Aug 69	VIP payment to VN boy for (1) M-79 rnd.	200$VN
23 Aug 69	VIP payment to VN boy for (1) 105mm rnd.	2500$VN
24 Aug 69	VIP payment to VN boy for (1) 105mm rnd.	2500$VN
24 Aug 69	VIP payment to VN boy for (3) M-72 rnds.	1500$VN
24 Aug 69	VIP payment to VN boy for (1) 81mm booby trapped.	1500$VN
26 Aug 69	VIP payment to VN boy for (2) 60mm rnds and (2) M-26 grenades.	1000$VN
29 Aug 69	VIP payment to VN boy for (2) M-79 rnds, (1) M-26 grenade and (1) trip flair.	500$VN
	2-7 SUB TOTAL	37,500$VN
	Combined Total	128,100$VN
1 Aug 69	VIP payment to VN boy for (1) bandeleer of M-60 ammo.	200$VN
1 Aug 69	VIP payment to VN boy for (1) bandeleer of M-16 ammo and (2) M-26 grenades.	700$VN
1 Aug 69	VIP payment to VN boy for (1) U.S. compass.	100$VN
1 Aug 69	VIP payment to VN boy for (2) 82 mortar HE rnds.	600$VN
2 Aug 69	VIP payment to VN boy for (1) block of C-4 and (20) M-16 rnds.	200$VN
6 Aug 69	VIP payment to VN boy for (1) M-33 frag grenade.	300$VN
6 Aug 69	VIP payment to VN boy for (3) M-16 mag with rnds.	200$VN
8 Aug 69	VIP payment to VN boy for (1) M-79 dud	200$VN
8 Aug 69	VIP payment to VN boy for (1) chicom grenade.	300$VN
9 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	400$VN
12 Aug 69	VIP payment to VN boy for (1) lb of C-4, (2) M-26 grenades and (1) 60mm HE mortar rnd.	1300$VN
16 Aug 69	VIP payment to VN boy for (1) aircraft Illum canister.	200$VN
	2-8 SUB TOTAL	4,700$VN
	Combined Total	132,800$VN
1 Aug 69	VIP payment to VN boy for (2) WP grenade, (1) Illum grenade and (1) M-79 rnd.	1500$VN
1 Aug 69	VIP payment to VN boy for (4) M-79 rnds and (1) M-79 CS.	2200$VN
1 Aug 69	VIP payment to VN boy for (4) M-79 rnds.	2000$VN
1 Aug 69	VIP payment to VN boy for (4) M-79 rnds.	2000$VN
1 Aug 69	VIP payment to VN boy for (3) M-79 rnds.	1500$VN
1 Aug 69	VIP payment to VN boy for (1) CS grenade and (3) smoke gre.	900$VN
1 Aug 69	VIP payment to VN boy for (4) M-26 grenades and (1) M-79 rnd.	1600$VN
1 Aug 69	VIP payment to VN boy for (4) M-79 rnds, (1) 81mm Illum rnd, (1)60mm Illum rnd and (1) hand Illum rnd.	3800$VN
3 Aug 69	VIP payment to VN boy for (3) M-79 rnds and (1) smoke grenade.	1600$VN
3 Aug 69	VIP payment to VN boy for (6) M-79 rnds.	3000$VN
3 Aug 69	VIP payment to VN boy for (7) M-79 rnds,	3800$VN
3 Aug 69	VIP payment to VN boy for (4) M-79 rnds and (1) 3.5 WP rnd.	2700$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
3 Aug 69	VIP payment to VN boy for (6) M-79 rnds, and (2) M-26's.	3600$VN
3 Aug 69	VIP payment to VN boy for (6) M-79 rnds.	1800$VN
6 Aug 69	VIP payment to VN boy for (2) M-79 rnds and (1) 60mm Illum rnd.	900$VN
6 Aug 69	VIP payment to VN boy for (1) 60mm Illum rnd.	300$VN
6 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	600$VN
6 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	600$VN
6 Aug 69	VIP payment to VN boy for (6) M-79 rnds, (4) M-26 grenades and (1) 81mm Illum rnd.	3500$VN
7 Aug 69	VIP payment to VN boy for (1) 105 rnd and (3) M-79 rnds.	1900$VN
9 Aug 69	VIP payment to VN boy for (5) B-40 rnds.	2500$VN
9 Aug 69	VIP payment to VN boy for (1) 81mm rnd and (4) M-79 rnds.	1700$VN
9 Aug 69	VIP payment to VN boy for (2) smoke grenades, (5) M-79 rnds and (1) block of C-4.	2200$VN
9 Aug 69	VIP payment to VN boy for (3) M-79 rnds, (2) smoke grenades and (1) M-26 grenade.	1600$VN
9 Aug 69	VIP payment to VN boy for (6) M-79 rnds.	1800$VN
9 Aug 69	VIP payment to VN boy for (1) B-40 rnd and (1) M-79 rnd.	800$VN
9 Aug 69	VIP payment to VN boy for (3) M-79 rnds.	900$VN
9 Aug 69	VIP payment to VN boy for (3) 60mm Illum rnds, (2) M-79 rnd and.	1500$VN
9 Aug 69	VIP payment to VN boy for (2) rifle grenades and (1) trip flare.	700$VN
9 Aug 69	VIP payment to VN boy for (4) M-79 rnds.	1200$VN
9 Aug 69	VIP payment to VN boy for (3) M-79 rnds.	900$VN
	(Use reverse side if necessary)	
	2-9 Sub Sub Total	55,600$VN

PAID $ | DATE | CHECK NO.

in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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11 Aug 69	VIP payment to VN boy for (6) B-40 rockets and (2) M-26 grenades.	3600$VN
11 Aug 69	VIP payment to VN boy for (2) LAAWs and (2) M-79 grenades.	1600$VN
11 Aug 69	VIP payment to VN boy for (2) 105mm rnds, (2) M-79 rnds and (1) M-26 grenade and (1) smoke grenade.	2000$VN
12 Aug 69	VIP payment to VN boy for (4) M-79 rnds, (1) LAAW, (1) 81mm rnd, (1) 60mm rnd.	2700$VN
12 Aug 69	VIP payment to VN boy for (2) 81mm rnds and (2) M-79 rnds.	1100$VN
12 Aug 69	VIP payment to VN boy for (6) B-40 rockets and (1) M-79 rnd.	3100$VN
13 Aug 69	VIP payment to VN boy for (1) smoke grenade.	100$VN
13 Aug 69	VIP payment to VN boy for (1) 81mm rnd, (2) B-40 rockets and (3) M-79 rnds.	1800$VN
13 Aug 69	VIP payment to VN boy for (2) 81mm rnds, (1) 60mm rnd, (1) M-79 rnd, (1) smoke grenade and (1) M-26 grenade.	1400$VN
	2-9 Sub Sub Total	17,400$VN
13 Aug 69	VIP payment to VN boy for (1) M-79 rnd and (6) 3.5 rockets.	3100$VN
13 Aug 69	VIP payment to VN boy for (5) B-40 rockets and (2) 81mm rnds.	3100$VN
13 Aug 69	VIP payment to VN boy for (2) 81mm rnds and (4) 3.5 rockets.	3000$VN
13 Aug 69	VIP payment to VN boy for (6) M-79 grenades and (3) B-40 rocke	2100$VN
13 Aug 69	VIP payment to VN boy for (2) 81mm rnds and (4) B-40 rockets.	3000$VN
	2-9 Sub Sub Total	14,300$VN
13 Aug 69	VIP payment to VN boy for (2) M-79 rnds.	1000$VN
13 Aug 69	VIP payment to VN boy for (3) M-79 rnds.	1500$VN
13 Aug 69	VIP payment to VN boy for (1) 81mm rnd, (1) 60mm rnd, (1) B-40 rnd and (2) M-79 rnds.	1400$VN
13 Aug 69	VIP payment to VN boy for (2) smoke grenades and (1) M-26 gre.	200$VN
14 Aug 69	VIP payment to VN boy for (6) B-40 rnds and (6) 81mm rnds.	500$VN
25 Aug 69	VIP payment to VN boy for (2) 105mm rnds.	200$VN
25 Aug 69	VIP payment to VN boy for (1) M-79 rnd and (1) pineapple frag.	100$VN
25 Aug 69	VIP payment to VN boy for (3) B-40 rnds.	200$VN
25 Aug 69	VIP payment to VN boy for (1) B-40 rnd and (1) M-26 grenade.	100$VN
25 Aug 69	VIP payment to VN boy for (4) 81mm Illum rnds.	100$VN
25 Aug 69	VIP payment to VN boy for (2) 81mm Illum rnds.	200$VN
25 Aug 69	VIP payment to VN boy for (1) 81mm Illum rnd, (5) B-40 rockets and (1) 81mm HE rnd.	200$VN
26 Aug 69	VIP payment to VN boy for (4) B-49 rnds, (3) M-79 rnds and (1) 81mm Illum rnd.	200$VN
	2-9 Sub Sub Total	5,900$VN
	2-9 SUB TOTAL	93,200$VN
	Combined Total	226,000$VN
	FINAL TOTAL	226,000$VN

I HEREBY CERTIFY THAT 226,000$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT.

L. E. NUGENT
Maj. USMC

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Maj. L. E. NUGENT, Custodian, 2d CAG VIP Fund

FROM: Capt. K. W. CLEM, Custodian, C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 265,860$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c) 70,000$VN			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 335,860$VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
K. W. CLEM	12 Aug 69	L. E. NUGENT	12 Aug 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV 12, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:
Capt. K. W. CLEM, Custodian,
C & CI Funds, III MAF

FROM:
Maj. L. E. NUGENT, Custodian,
VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 601,160$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY *(Show unit, type and rate)*			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 335,300$VN			
6. INCORRECT VOUCHERS			
TOTAL 265,860$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
L. E. NUGENT	5 Aug 69	K. W. CLEM	5 Aug 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

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5 Aug 1969

	Cash on Hand	Vouchered
2-1	ZERØ	62,600
2-2	8,000	13,600
2-3	40,750	58,050 ~~7,000~~
2-4	6,750	7,000
2-5	1,700	67,400
2-7	22,545	30,900
2-8	3,500	5,800
2-9	050	89,950
	83,295	335,300

83,295 Total on hand in CACOs

335,300 5 Aug 69 Voucher III MAF

418,595 Total committed

182,600 Cash in safe

601,195 Debit total

335,300

265,895 35 Ps overage (in our favor)
60

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 July 69	VIP payment to VN boy for (1) M-79 dud	10$VN
1 July 69	VIP payment to VN boy for (1) M-72 LAW dud	200$VN
1 July 69	VIP payment to VNboy for (1) LAW and 250 rnds M-60	5[illegible]$VN
1 July 69	VIP payment to VN boy for (1) M-79 dud	100$VN
1 July 69	VIP payment to VN boy for (1) 81mm MR dud (1) chicom, 50 rnds AK 47	1200$VN
1 July 69	VIP payment to VN boy for (6) M-79 rnds (3) M-26 grenades, 300rds M-16	1[illegible]00$VN
3 July 69	VIP payment to VN boy for (6) M-79 [illegible] rds and (1) claymore	1205$VN
1 July 69	VIP payment to VN boy for (1) M-79 grenade rd, (1) M-26 grenade	300$VN
1 July 69	VIP payment to VN boy for 100rds AK-47	300$VN
1 July 69	VIP payment to VN boy for (1) M-79 rd, (1) claymore	400$VN
2 July 69	VIP payment to VN boy for (1) chicom grenade and (1) 81mm MR dud	200$VN
2 July 69	VIP payment to VN boy for (1) LAW, 250rds M-60	700$VN
3 July 69	VIP payment to VN boy for (10) Chicom grenades	2000$VN
3 July 69	VIP payment to VN boy for (1) 81mm MR	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

9941

DECLASSIFIED

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5 July 69	VIP payment to VN boy for (1) Claymore Mine	500$VN
7 July 69	VIP payment to VN boy for (2) M-79 dud, (2)chicom grenades	600$VN
8 July 69	VIP payment to VN boy for (4) M-79 RS	400$VN
8 July 69	VIP payment to VN boy for (5) chicom grenades	1500$VN
9 July 69	VIP payment to VN boy for (10) Chicom grenades	2000$VN
9 July 69	VIP payment to VN boy for (6) chicom grenades	1200$VN
9 July 69	VIP payment to VN boy for (1) M-79 dud	100$VN
9 July 69	VIP payment to VN boy for (1) M-72 LAAW	300$VN
10 July 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
10 July 69	VIP payment to VN boy for (1) 60mm, (1) Chicom grenade	500$VN
10 July 69	VIP payment to VN boy for (3) chicom grenades	600$VN
10 July 69	VIP payment to VN boy for (1) chicom mine	300$VN
10 July 69	VIP payment to VN boy for (3) satchel VC charges	900$VN
10 July 69	VIP payment to VN boy for (1) chicom grenade	200$VN
10 July 69	VIP payment to VN boy for (1) pop up, (1) trip flare	100$VN
12 July 69	VIP payment to VN boy for (3) chicom grenades	600$VN
12 July 69	VIP payment to VN boy for (5) M-79 RS rds	1000$VN
11 July 69	VIP payment to VN boy for (2) chicom grenades	600$VN
12 July 69	VIP payment to VN boy for (2) chicom grenades	400$VN
12 July 69	VIP payment to VN boy for (2) chicom grenades	400$VN
12 July 69	VIP payment to VN boy for (4) M-79 rds	400$VN
12 July 69	VIP payment to VN boy for (1) M-79 dud	100$VN
12 July 69	VIP payment to VN boy for (1) M-79 dud	100$VN
12 July 69	VIP payment to VN boy for (2) chicom grenades	400$VN
12 July 69	VIP payments to VN boy for (4) chicom grenades	800$VN
13 July 69	VIP payment to VN boy for (8) chicom grenades	1600$VN
10 July 69	VIP payment to VN boyy for (3) M-79 RS rd	300$VN
12 July 69	VIP payment to VN boy for (5) chicom grenades	1000$VN
13 July 69	VIP payment to VN boy for (1) M-26 dud	200$VN
14 July 69	VIP payment to VN boy for (1) chicom grenade	100$VN
14 July 69	VIP payment to VN boy for (1) M-26 grenade	100 VN
13 July 69	VIP payment to VN boy for (3) chicom grenades, (1) LAAW	900$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
14 July 69	VIP payment to VN boy for (20) AK-47 rds, (3) chicom grenades	600$VN
14 July 69	VIP payment to VN boy for (1) M-79 HEdud	100$VN
16 July 69	VIP payment to VN boy for (1) 60mm rd	300$VN
17 July 69	VIP payment to VN boy for (1) chicom grenade	200$VN
17 July 69	VIP payment to VN boy for (3) M-79 HE dud	300$VN
17 July 69	VIP payment to VN payment (2) M-79 HE dud	200$VN
19 July 69	VIP payment to VN boy for (2) M-79 HE dud (1) 105mm HE dud	700$VN
19 July 69	VIP payment to VN boy for (1) 60mm HE dud	100$VN
19 July 69	VIP payment to VN boy for (2) chicom grenades	400$VN
13 July 69	VIP payment to VN boy for (2) M-79 HE dud	200$VN
16 July 69	VIP payment to VNboy for (2) M-79 HE dud	200$VN
17 July 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
17 July 69	VIP payment to VN boy for (4) M-79 HE rds.	400$VN
17 July 69	VIP payment to VN boy for (1) chicom booby trap	300$VN
18 July 69	VIP payment to VN boy for (1) claymore	300$VN
19 July 69	VIP payment to VN boy for (1) M-26 grena e	300$VN
19 July 69	VIP payment to VN boy for (4) chicoms	500$VN
19 July 6	VIP payment to VN boy for (2) M-20 rockets RKE and (2) chicoms	800$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

9941

DECLASSIFIED

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21 July 69	VIP payment to VN boy for (1) M-72 LAAW	1400$VN
19 July 69	VIP payment to VN boy for (3) 60mm rds & (1) M-79 round	500$VN
20 July 69	VIP payment to VNboy for (1) M-26 grenade	300$VN
21 July 69	VIP payment to VN boy for (2) M-26 grenades, (4) Chicom grenades and (3) M-79 duds	1400$VN
21 July 69	VIP payment to VN boy for (3) Chicom grenades and (1) 105 MM dud	800$VN
21 July 69	VIP payment to VN boy for (2) M-79 rds	700$VN
21 July 69	VIP payment to VN boy for (4) Chicom grenades	800$VN
22 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
22 July 69	VIP payment to VN boy for (2) chicom grenade.	800$VN
22 July 69	VIP payment to VN boy for (1) M-26 grenade and (6) chicom	1500$VN
23 July 69	VIP payment to VN boy for (1) claymore	300$VN
24 July 69	VIP payment to VN boy for (1) 60mm MM dud	300$VN
24 July 69	VIP payment to VN boy for (1) 60mm MM dud	300$VN
19 July 69	VIP payment to VN boy for (1) LAAW	500$VN
20 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
22 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
24 July 69	VIP payment to VN boy for (2) chicom grenades	600$VN
25 July 69	VIP payment to VN boy for (1) 1' block of C-4	200$VN
26 July 69	VIP Payment to VN boy for (1) M-79 HE rd	800$VN
24 July 69	VIP payment to VN boy for (1) M-79 dud	300$VN
26 July 69	VIP payment to VN boy for (1) recoilless dud (2)60mm MM dud	900 $ VN
26 July 69	VIP payment to VN boy for (3) M-79 duds	600 $ VN
	SUB TOTAL	17,200$VN
24 July 69	VIP payment to VN boy for (2) M-79 HE rd.	200$VN
26 July 69	VIP payment to VN boy for (14) M-2,7 rds	100$VN
27 July 69	VIP payment to VN boy for (3) M-79 rds	300$VN
27 July 69	VIP payment to VN boy for (1) M-79 MM dud	100$VN
29 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
29 JMly 69	VIP payment to VN boy for (3) M-79 HE rd	300$VN
25 July 69	VIP payment to VN boy for (1) 105 dud	300$VN
29 July 69	VIP payment to VN boy for (1) claymore, (1) M-26	500$VN
29 July 69	VIP payment to VN boy for (3) M-79 duds (1) M-72 LAAW	700$VN
29 July 69	VIP payment to VN boy for (1) M-79 dud, (1) M-26, (2) chicoms	800$VN
25 July 69	VIP payment to VN boy for (1) M-79 dud	100$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
29 July 69	VIP payment to VN boy for (1) mine, oil can	300$VN
30 July 69	VIP payment to VN boy for (2) M-79 rds (1) M-26	400$VN
30 July 69	VIP payment to VN boy for (1) M-72, (3) M-79 dud, (1) 61mm dud	1000$VN
31 July 69	VIP payment to VN boy for (1) M-79 dud, (1) M-26 dud	200$VN
31 July 69	VIP payment to VN boy for (1) 60mm dud	300$VN
31 July 69	VIP payment to VN boy for (1) M-79 rd, (2) 60mm HE	1000$VN
1 Aug 69	VIP payment to VN boy for (3) M-79 HE rd	300$VN
1 Aug 69	VIP payment to VN boy for (2) M-72 duds, (1) 60mm rd	1100$VN
1 Aug 69	VIP payment to VN boy for (1) M-72 dud, (1) 60mm rd	700$VN
26 July 69	VIP payment to VN boy for (1) LAAW, (3) Chicoms	1300$VN
27 July 69	VIP payment to VN boy for (1) Chicom grenade	300$VN
27 July 69	VIP payment to VN boy for (1) Claymore, (1) M-79 rd	300$VN
28 July 69	VIP payment to VN boy for 100rd belt 7.62mm	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

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29 July 69	VIP payment to VN boy for (1) chicom grenade	300$VN
31 July 69	VIP payment to VN boy for (1) M-26, (1) M-79 rd	500$VN
1 Aug 69	VIP payment to VN boy for (2) M-26 grenade	600$VN
1 Aug 69	VIP payment to VN boy for (1) M-79 dud	100$VN
1 Aug 69	VIP payment to VN boy for (1) lb. C-4	200$VN
1 Aug 69	VIP payment to VN boy for (1) M-79 rd	200$VN
1 Aug 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
1 Aug 69	VIP payment to VN boy for (1) M-79 rd	200$VN
1 Aug 69	VIP payment to VN boy for (1) M-72, (2) M-79 rd	500$VN
2 Aug 69	VIP payment to VN boy for (1) CS teargas grenade	100$VN
2 Aug 69	VIP payment to VN boy for (5) M-79 shotgun	1000$VN
	TOTAL 2-1	62,600$VN

16 July 69	VIP payment to VN boy for (1) M-79 rd.	200$VN
1 July 69	VIP payment to VN boy for (1) VC grenade	200$VN
1 July 69	VIP payment to VN boy for (2) M-26 grenades	500$VN
2 July 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
3 July 69	VIP payment to VN boy for (2) M-26 grenades	500$VN
3 July 69	VIP payment to VN boy for (2) M-26 grenade	500$VN
3 July 69	VIP payment to VN boy for (1) M-79 rd	1000$VN
7 July 69	VIP payment to VN boy for (1) 105mm rd	1000$VN
8 July 69	VIP payment to VN boy for (1) 155mm rd	1000$VN
11 July 69	VIP payment to VN boy for (1) 20mm rd	100$VN
11 July 69	VIP payment to VN boy for (1) M-72 LAAW	300$VN
13 July 69	VIP payment to VN boy for (1) 20mm rd with time fuse	300$VN
13 July 69	VIP payment to VN boy for (1) 40mm gas grenade	500$VN
14 July 69	VIP payment to VN boy for (1) M-26 grenade	500$VN
14 July 69	VIP payment to VN boy for (1) chicom grenade	300$VN
15 July 69	VIP payment to VN boy for (1) CS grenade	500$VN
15 July 69	VIP payment to VN boy for (1) bar mine	700$VN
15 July 69	VIP payment to VN boy for (1) M-79 rd	500$VN
16 July 69	VIP payment to VN boy for (1) Claymore mine and (1) baseball grenade	300$VN
17 July 69	VIP payment to VN boy for (1) Claymore mine	300$VN
17 July 69	VIP payment to VN boy for (1) homemade grenade	400$VN
17 July 69	VIP payment to VN boy for (1) chicom grenade	400$VN
19 July 69	VIP payment to VN boy for (1) M-79 rd	200$VN
19 July 69	VIP payment to VN boy for (1) chicom grenade	200$VN
19 July 69	VIP payment to VN boy for (2) 105 fuzes	100$VN
	SUB TOTAL	10,700$VN

20 July 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
20 July 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
20 July 69	VIP payment to VN boy for (1) 105mm rd	1000$VN
21 July 69	VIP payment to VN boy for (2) M-26 grenades	400$VN
21 July 69	VIP payment to VN boy for (1) M-79 rd	200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
21 July 69	VIP payment to VN boy for (1) 106mm rd	500$VN
21 July 69	VIP payment to VN boy for (1) VC homemade mine with pressure type device.	200$VN
22 July 69	VIP payment to VN boy for (1) homemade VC anti personnel mine.	200$VN
	TOTAL	76,200$VN
26 May 69	VIP payment to VN boy for (1) 82mm chicom rd	300$VN
26 June 69	VIP payment to VN boy for (2) M-26 grenades and (1) M1841	300$VN
26 June 69	VIP payment to VN boy for (1) M-26 grenade and (25) 7.62 rds	200$VN
1 July 69	VIP payment to VN boy for (1) LAAW, (1) M-40 booster and (2) M-79 rds	500$VN
1 July 69	VIP payment to VN boy for (2) 60mm rds and (2) M-26 grenades	400$VN
1 July 69	VIP payment to VN boy for (3) 60mm rds	600$VN
1 July 69	VIP payment to VN boy for (1) M-79 rd	100$VN
1 July 69	VIP payment to VN boy for (3) 60mm HE rds	600$VN
1 July 69	VIP payment to VN boy for (1) 155mm HE rd, (2) 81mm rds and (1) M-26 grenade	800$VN
1 July 69	VIP payment to VN boy for (1) 60mm HE rd and (2) M-79 rds	300$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

0341

DECLASSIFIED

1 July 69	VIP payment to VN boy for (100) AK-47 rds, (3) M-26 grenades and (1) chicom grenade	500$VN
2 July 69	VIP payment to VN boy for (2) LAAWs, (1) claymore mine and (200) 7.62 rds	500$VN
2 July 69	VIP payment to VN boy for (3) M-26 grenades, (100) AK-47 rds and (1) chicom grenade	500$VN
2 July 69	VIP payment to VN boy for (3) 60mm HE rds	600$VN
2 July 69	VIP payment to VN boy for (3) 60mm HE rds	1000$VN
2 July 69	VIP payment to VN boy for (1) 105mm HE rd, (2) 81mm HE rds, (2) chicom grenades, (3) M-79 rds and (300) AK-47 rds	1000$VN
2 July 69	VIP payment to VN boy for (3) M-26 grenades, (1) M-79 rd and (1) M-16 magazine	400$VN
2 July 69	VIP payment to VN boy for (3) M-26 grenades	300$VN
2 July 69	VIP payment to VN boy for (3) 60mm HE rds and (200) AK-47 rds	600$VN
2 July 69	VIP payment to VN boy for (3) 60mm HE rds and (1) 81mm Illum rd	800$VN
2 July 69	VIP payment to VNBoy for (2) M-26 grenades	400$VN
2 July 69	VIP payment to VN boy for (3) 60mm HE rds	600$VN
2 July 69	VIP payment to VN boy for (1) LAAW	200$VN
2 July 69	VIP payment to VN boy for (2) 60mm chicom rds, (4) M-26 grenades and (1) CS grenade	500$VN
3 July 69	VIP payment to VN boy for (2) 60mm chicom rds, (4) M-26 grenades, (1) M-79 rd and (1) CS grenade	500$VN
3 July 69	VIP payment to VN boy for (250) 7.62 rds	250$VN
3 July 69	VIP payment to VN boy for (300) 5.56 rds and (1) 60mm HE rd	500$VN
3 July 69	VIP payment to VN boy for (1) bangalore torpedo	300$VN
3 July 69	VIP payment to VN boy for (3) 60mm HE rds	600$VN
3 July 69	VIP payment to VN boy for (2) 60mm HE rds and (1) M-26 grenade	500$VN
3 July 69	VIP payment to VN boy for (1) 105mm HE rd	300$VN
3 July 69	VIP payment to VN boy for (4) chicom rds, (1) M-26 grenade	900$VN
3 July 69	VIP payment to VN boy for (2) M-79 rds, (400) 60mm HE rds and (2) 20mm HE rds	400$VN
3 July 69	VIP payment to VN boy for (1) M-26 grenade, (50) 5.56 rds and (½) lb TNT	300$VN
3 July 69	VIP payment to VN boy for (1) LAAW, (2) M-26 grenades, (1) chicom grenade and (1) M-79 rd	600$VN
3 July 69	VIP payment to VN boy for (200) 7.62 rds	100$VN
4 July 69	VIP payment to VN boy for (1) B-40 booster, (3) M-26 grenades and (2) M-79 rds	500$VN
4 July 69	VIP payment to VN boy for (4) M-26 grenades, (1) 60mm HE rd and (1) M-79 rd	600$VN
4 July 69	VIP payment to VN boy for (4) M-26 grenades, (1) M-79 rd and (50) 5.56 rds	500$VN
4 July 69	VIP payment to VN boy for (1) 105mm HE rd, (1) M-26 grenade and (1) 60mm rd and (1) M-79 rd	600$VN
4 July 69	VIP payment to VN boy for (3) M-26 grenades and (1) M-79 rd	400$VN

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

	SIGNED *(Officer in charge)*	RANK
APPROVED FOR PAYMENT:		

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
4 July 69	VIP payment to VN boy for (3) 60mm HE rds and (1) M-79 rd	600$VN
4 July 69	VIP payment to VN boy for (1) claymore mine	200$VN
4 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
4 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
4 July 69	VIP payment to VN boy for (2) M-79 rds and (1) M-26 grenade	300$VN
4 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
4 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
4 July 69	VIP payment to VN boy for (1) claymore mine, (3) M-26 grenades and (1) M-79 round	550$VN
4 July 69	VIP payment to VN boy for (1) M-26 grenade and (1) M-79 rd	200$VN
4 July 69	VIP payment to VN boy for (4) M-26 grenades and (2) M-79 rds	500$VN
4 July 69	VIP payment to VN boy for (1) chicom grenade and (1) M-79 rd	200$VN
4 July 69	VIP payment to VN boy for (1) 82mm rd	300$VN
5 July 69	VIP payment to VN boy for (1) 105mm HE round and (2) M-79 rds	350$VN
5 July 69	VIP payment to VN boy for (2) M-26 grenads and (1) M-79 rd and (1) LAAW	450$VN
5 July 69	VIP payment to VN boy for (3) M-26 grenades and (2) M-79 rds	250$VN

(Use reverse side if necessary)

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1041

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5 July 69	VIP payment to VN boy for (1) rock mine and (100) 30 cal rds	300$VN
5 July 69	VIP payment to VN boy for (1) rock mine	300$VN
5 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
5 July 69	VIP payment to VN boy for (1) 81mm HE rd and (1) M-26 grenade	300$VN
5 July 69	VIP payment to VN boy for (1) 81mm illum rd and (1) 60mm HE rd	200$VN
5 July 69	VIP payment to VN boy for (3) 60mm HE rds	600$VN
6 July 69	VIP payment to VN boy for (4) B-40 boosters and (1) chicom grenade	400$VN
6 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
7 July 69	VIP payment to VN boy for (1) 105mm HE rd and (2) 60mm rds	500$VN
7 July 69	VIP payment to VN boy for (3) M-26 grenades	300$VN
7 July 69	VIP payment to VN boy for (2) 60mm HE rds	400$VN
7 July 69	VIP payment to VN boy for (2) M-79 rds	100$VN
7 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
7 July 69	VIP payment to VN boy for (1) LAAW	300$VN
7 July 69	VIP payment to VN boy for (1) B-40 rd	200$VN
7 July 69	VIP payment to VN boy for (1) knife, and (10) AK-47 rds	100$VN
7 July 69	VIP payment to VN boy for (1) M-26 grenadeand (50) 5.56 rds	100$VN
7 July 69	VIP payment to VN boy for (2) claymore mines	400$VN
7 July 69	VIP payment to VN boy for (3) M-26 grenades	200$VN
7 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
8 July 69	VIP payment to VN boy for (1) LAAW	300$VN
8 July 69	VIP payment to VN boy for (1) 105mm HE rd and (2) M-79 rds	400$VN
8 July 69	VIP payment to VN boy for (50) rds 5.56 rds	100$VN
8 July 69	VIP payment to VN boy for (1) chicom grenade	100$VN
8 July 69	VIP payment to VN boy for (2) 60mm duds	400$VN
8 July 69	VIP payment to VN boy for (500) 30 cal rds and (2) M-79 rds	400$VN
8 July 69	VIP payment to VN boy for (2) B-40 rockets, (1) 82 HE rds, (2) M-26 grenades and (1) M-72	1200$VN
9 July 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
9 July 69	VIP payment to VN boy for (50) 30 cal rds	100$VN
9 July 69	VIP payment to VN boy for (1) 82mm chicom rd and (1) M-26 grenade	400$VN
9 July 69	VIP payment to VN boy for (2) 60mm HE rds	400$VN
9 July 69	VIP payment to VN boy for (4) 60mm HE rds	800$VN
9 July 69	VIP payment to VN boy for (3) 60mm HE rds and (3) M-26 grenades	400$VN
9 July 69	VIP payment to VN boy for (3) M-26 grenades and (3) M-79 rds	400$VN
9 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
9 July 69	VIP payment to VN boy for (2) 20mm rds	100$VN
9 July 69	VIP payment to VN boy for (1) chicom grenade	100$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

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APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
10 July 69	VIP payment to VN boy for (1) 81mm HE rd and (1) M-26 grenade	300$VN
10 July 69	VIP payment to VN boy for (30) 5.56 rds	100$VN
10 July 69	VIP payment to VN boy for (5) M-26 grenades	500$VN
10 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
10 July 69	VIP payment to VN boy for (100) M-16 rds	100$VN
10 July 69	VIP payment to VN boy for (900) M-16 rds	400$VN
10 July 69	VIP payment to VN boy for (500) 30 cal rds	200$VN
10 July 69	VIP payment to VN boy for (950) 5.56 rds	400$VN
10 July 69	VIP payment to VN boy for (200) AK-47 rds	150$VN
	SUB TOTAL	38,100$VN
7 July 69	VIP payment to VN boy for (185) 30 cal rds	200$VN
9 July 69	VIP payment to VN boy for (1) 105mm rd and (2) 60mm HE duds and (1) chicom grenade	1000$VN
10 July 69	VIP payment to VN boy for (100) 30 cal rds	100$VN
10 July 69	VIP payment to VN boy for (1) 60mm mortar rd	300$VN
10 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
10 July 69	VIP payment to VN boy for (1) 60mm rd and (1) 80mm rd	200$VN
10 July 69	VIP payment to VN boy for (1) B-40 rocket w/booster (3) M-26 grenades and (1) M-79 round	400$VN
10 July 69	VIP payment to VN boy for (1) claymore mine, (3) M-26 grenades and (1) 75 rd	600$VN

(Use reverse side if necessary)

PAID $ _____ DATE _____ CHECK NO. _____ in cash, receipt of which is hereby acknowledged.

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

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10 July 69	VIP payment to VN boy for (170) 30 cal rds	50$VN
11 July 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
11 July 69	VIP payment to VN boy for (500) 5.56 rds	300$VN
11 July 69	VIP payment to VN boy for (1) B-40 rocket and (2) LAAW's	600$CN
11 July 69	VIP payment to VN boy for (3) M-26 gronades and (4) M-79 rds	500$VN
11 July 69	VIP payment to VN boy for (2) M-26 grenades and (2) M-79 rds	200$VN
11 July 69	VIP payments to VN boy for (1) 105mm HE rd, (1) 81mm Illum rd and (2) M-26 grenades	600$VN
12 July 69	VIP payment to VN boy for (1) 60mm HE rd and (1) M-79 rd	300$VN
12 July 69	VIP payment to VN boy for (1) M-16 magazines and (1) VC booby trap	100$VN
12 July 69	VIP payment to VN boy for (2) 60mm rds and (1)	

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
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Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

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SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
13 July 69	VIP payment to VN boy for (1) 82mm rd and (6) blasting caps with fuze	400$VN
14 July 69	VIP payment to VN boy for (3) blocks TNT and (2) 60mm rds	300$VN
15 July 69	VIP payment to VN boy for (3) 60mm rds, (5) M-26 grenades and (1) LAAW	300$VN
15 July 69	VIP payment to VN boy for (1) 105mm dud and (1) M-26 booby trap	350$VN
16 July 69	VIP payment to VN boy for (1) 105mm dud, (1) 82mm duds, (1) LAAW, (2) chicom grenades and (1) M-26	600$VN
18 July 69	VIP payment to VN boy for (21) M-79 rds	200$VN
18 July 69	VIP payment to VN boy for (1) 60mm HE rd	100$VN
18 July 69	VIP payment to VN boy for (1) 60mm HE rd	100$VN
18 July 69	VIP payment to VN boy for (2) chicom grenades	400$VN
18 July 69	VIP payment to VN boy for (1) 105mm HE rd, (1) 81mm HE rd, (1) LAAW, and (2) M-26 grenades	700$VN
20 July 69	VIP payment to VN boy for (2) 60mm rds	300$VN
20 July 69	VIP payment to VN boy for (3) M-79 rds	200$VN
20 July 69	VIP payment to VN boy for (2) 60mm rds and (2) M-26 grenades	300$VN
21 July 69	VIP payment to VN boy for (1) chicom grenade	200$VN
21 July 69	VIP payment to VN boy for (19) AK-47 magazines	100$VN
21 July 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
21 July 69	VIP payment to VN boy for (1) 60mm rd	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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24 July 69	VIP payment to VN boy for (1) 60mm rd, (1) LAAW, (1) M-79 rd and (1) M-26 grenade	200$VN
24 July 69	VIP payment to VN boy for (1) 105mm HE rd	200$VN
24 July 69	VIP payment to VN boy for (1) M-26 grenade and (3) 20mm rds	100$VN
25 July 69	VIP payment to VN boy for (1) M-1 carbine	300$VN
25 July 69	VIP payment to VN boy for (1) 60mm HE rd	200$VN
25 July 69	VIP payment to VN boy for (1) claymore mine	200$VN
26 July 69	VIP payment to VN boy for (1) 60mm HE rd	200$VN
26 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
26 July 69	VIP payment to VN boy for (1) 60mm HE rd	200$VN
29 July 69	VIP payment to VN boy for (1) 105mm HE dud	300$VN
29 July 69	VIP payment to VN boy for (1) claymore mine and (1) Illum grenade	300$VN
29 July 69	VIP payment to VN boy for (2) M-26 grenades and (4) M-79 rds	400$VN
	TOTAL	134,250$VN

2 July 69	VIP payment to VN boy for (1) 81mm Illum	100$VN
4 July 69	VIP payment to VN boy for (1) M-26 dud	100$VN
5 July 69	VIP payment to VN boy for (4) M-79 dud	200$VN
5 July 69	VIP payment to VN boy for (1) 105mm HE dud	500$VN
5 July 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
6 July 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
7 July 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
8 July 69	VIP payment to VN boy for (1) M-26 dud	100$VN
10 July 69	VIP payment to VN boy for (1) M-79 dud	100$VN
10 July 69	VIP payment to VN boy for (1) 81mm Illum rd	100$VN
11 July 69	VIP payment to VN boy for (1) M-26 dud	100$VN
11 July 69	VIP payment to VN boy for (1) M-26 dud	100$VN
11 July 69	VIP payment to VN boy for (1) LAAW dud	200$VN
	SUB TOTAL	2,100$VN

10 July 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
12 July 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
13 July 69	VIP payment to VN boy for (1) M-79 booby trapped	300$VN
14 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
14 July 69	VIP payment to VN boy for (1) LAAW dud	400$VN
16 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
16 July 69	VIP payment to VN boy for (1) M-79 rd	100$VN
17 July 69	VIP payment to VN boy for (1) M-79 rd	100$VN
17 July 69	VIP payment to VN boy for (1) WP grenade	200$VN
17 July 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
17 July 69	VIP payment to VN boy for (1) 60mm WP	300$VN
18 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
18 July 69	VIP payment to VN boy for (1) 105mm HE dud	500$VN
18 July 69	VIP payment to VN boy for (1) 81mm HE dud	500$VN
	SUB TOTAL	3,300$VN

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED (Claimant)	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED (Officer in charge)	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 August 69	VIP payment to VN boy for (100) M-60 rds	100$VN
1 August 69	VIP payment to VN boy for (1) 60mm HE dud	300$VN
1 August 69	VIP payment to VN boy for (1) M-26 dud and (1) chicom grenade	200$VN
1 August 69	VIP payment to VN boy for (1) 60mm HE dud	100$VN
1 August 69	VIP payment to VN boy for (1) 105mm HE dud	500$VN
2 August 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
2 August 69	VIP payment to VN boy for (1) LAAW dud	200$VN
3 August 69	VIP payment to VN boy for (1) M-79 dud	100$VN
	TOTAL	141,250$VN
1 July 69	VIP payment to VN boy for (1) chicom grenade	300$VN
1 July 69	VIP payment to VN boy for (5) 60mm rds	1600$VN
1 July 69	VIP payment to VN boy for (2) M-33 grenades	600$VN
3 July 69	VIP payment to VN boy for (1) 82mm detinator	100$VN
4 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
5 July 69	VIP payment to VN boy for (10) 60mm rds	5000$VN
5 July 69	VIP payment to VN boy for (1) M-79 rd	100$VN
5 July 69	VIP payment to VN boy for (1) PRC-25 radio set	100$VN
5 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
6 July 69	VIP payment to VN boy for (3) 60mm rds	1500$VN
6 July 69	VIP payment to VN boy for (10) 60mm rds	5000$VN
6 July 69	VIP payment to VN boy for (11) 60mm rds	5500$VN
6 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5941

DECLASSIFIED

DECLASSIFIED

7 July 69	VIP payment to VN boy for (400) AK-47 rds	400$VN
7 July 69	VIP payment to VN boy for (1) 60mm rd	500$VN
7 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
7 July 69	VIP payment to VN boy for (1) M-79 round i	100$VN
7 July 69	VIP payment to VN boy for (2) M-26 grenades, (1) M-79 grenade and (19) AK-47 rds	500$VN
7 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
7 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
7 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
8 July 69	VIP payment to VN boy for (6) M-79 rds	300$VN
8 July 69	VIP payment to VN boy for (12) M-79 rounds	600$VN
9 July 69	VIP payment to VN boy for (9) 60mm rds	2700$VN
9 July 69	VIP payment to VN boy for (3) 60mm rds	600$VN
9 July 69	VIP payment to VN boy for (2) 60mm rds, (1) M-26 grenade	700$VN
9 July 69	VIP payment to VN boy for (3) 60mm rds	900$VN
9 July 69	VIP payment to VN boy for (1) M-26 grenade and (30) AK-47 rds	600$VN
9 July 69	VIP payment to VN boy for (1) chicom grenade	400$VN
10 July 69	VIP payment to VN boy for (1) 60mm rd	300$VN
10 July 69	VIP payment to VN boy for (1) AK-47 magazine, (1) WP grenade, and (1) WP Frag	500$VN
10 July 69	VIP payment to VN boy for (1) chicom grenade	200$VN
13 July 69	VIP payment to VN boy for (1) 82mm rd	700$VN
15 July 69	VIP payment to VN boy for (1) 60mm rd	1000$VN
1 July 69	VIP payment to VN boy for (2) M-79 rds	200$VN
17 July 69	VIP payment to VN boy for (1) AK-47 magazine and (1) chicom grenade	200$VN
22 July 69	VIP payment to VN boy for (200) AK-47 rds	200$VN
22 July 69	VIP payment to VN boy for (12) 60mm rds	3600$VN
24 July 69	VIP payment to VN boy for (2)	200$VN
25 July 69	VIP payment to VN boy for (1) M-79 rd	100$VN
	SUB TOTAL	37,400$VN
3 July 69	VIP payment to VN boy for (10) 60mm rds	5000$VN
1 July 69	VIP payment to VN boy for (4) B-40 rockets	2000$VN
1 July 69	VIP payment to VN boy for (15) blasting caps	300$VN
1 July 69	VIP payment to VN boy for (2) 60mm rds	1000$VN
1 July 69	VIP payment to VN boy for (2) B-40 rockets	1000$VN
2 July 69	VIP payment to VN boy for (1) 60mm rd	500$VN
2 July 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
2 July 69	VIP payment to VN boy for (1) claymore mine	200$VN
3 July 69	VIP payment to VN boy for (2) chicom grenades and (2) fuse heads	400$VN
3 July 69	VIP payment to VN boy for (4) 60mm rds	2000$VN
4 July 69	VIP payment to VN boy for (5) 60mm rds	2500$VN
4 July 69	VIP payment to VN boy for (10) 60mm rds	5000$VN
4 July 69	VIP payment to VN boy for (5) 60mm rds	2500$VN
4 July 69	VIP payment to VN boy for (3) 60mm rds	1500$VN
4 July 69	VIP payment to VN boy for (5) 60mm rds	2500$VN
5 July 69	VIP payment to VN boy (7) 60mm rds	3500$VN
	TOTAL	208,650$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 July 69	VIP payment to VN boy for (2) M-79 rds and (2) M-26 grenades	1300$VN
2 July 69	VIP payment to VN boy for (3) M-26 grenades	900$VN
3 July 69	VIP payment to VN boy for (6) M-26 grenades	1400$VN
5 July 69	VIP payment to VN boy for (20) fuses and (3) blasting caps	400$VN
15 July 69	VIP payment to VN boy for (1) LAAW	500$VN
15 July 69	VIP payment to VN boy for (1) 60mm WP rd and (20) 50 cal rds	1250$VN
17 July 69	VIP payment to VN boy for (5) popups and (1) M-79 rd	900$VN
18 July 69	VIP payment to VN boy for (1) claymore mine	1000$VN
19 July 69	VIP payment to VN boy for (2) M-26 grenades	600$VN
20 July 69	VIP payment to VN boy for (2) 60mm Illum rds	800$VN
20 July 69	VIP payment to VN boy for (1) M-26 grenade, (2) chicom grenades and (300) M-16 rds	1200$VN
21 July 69	VIP payment to VN boy for (1) block C-4	500$VN
21 July 69	VIP payment to VN boy for (2) 81mm Illum rds	1000$VN
23 July 69	VIP payment to VN boy for (250) AK-47 rds and (150) M-60 rds, and (1) chicom grenade and (2) LAAW's	2700$VN
25 July 69	VIP payment to VN boy for (1) (105) rd	900$VN
26 July 69	VIP payment to VN boy for (1) 500 lb bomb and (1) 250 lb bomb	4900$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

DECLASSIFIED

26 July 69	VIP payment to VN boy for (3) M-26 grenades, (2) chicom grenades and (100) AK-47 rds	2,000$VN
	SUB TOTAL	122,600$VN
4 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
8 July 69	VIP payment to VN boy for (1) M-79 rd	100$VN
8 July 69	VIP payment to VN boy for (1) M-79 rd	100$VN
10 July 69	VIP payment to VN boy for (1) blasting cap box and det cord	500$VN
12 July 69	VIP payment to VN boy for (1) bandilier M-16 rds	200$VN
14 July 69	VIP payment to VN boy for (1) 105mm rd	2500$VN
15 July 69	VIP payment to VN boy for (1) 105mm rd	2500$VN
17 July 69	VIP payment to VN boy for (1) 60mm HE rd	400$VN
17 July 69	VIP payment to VN boy for (1) 60mm HE rd	400$VN
18 July 69	VIP payment to VN boy for (1) claymore bag M-79 rds	1000$VN
20 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
	TOTAL	239,550$VN
1 July 69	VIP payment to VN boy for (1) M-79 HE rd	100$VN
1 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
1 July 69	VIP payment to VN boy for (1) M-79 HE rd	100$VN
1 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
1 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
2 July 69	VIP payment to VN boy for (3) M-79 HE rd	300$VN
7 July 69	VIP payment to VN boy for (1) 60mm HE rd and (1) chicom grenade	700$VN
7 July 69	VIP payment to VN boy for (3) M-79 HE rds	300$VN
8 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
13 July 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
14 July 69	VIP payment to VN boy for (2) M-26 grenades	400$VN
14 July 69	VIP payment to VN boy for (1) chicom grenade and (1) 60mm HE rd	500$VN
18 July 69	VIP payment to VN boy for (1) M-79 dud and (1) LAAW	400$VN
19 July 69	VIP payment to VN boy for (1) chicom grenade	400$VN
20 July 69	VIP payment to VN boy for (4) M-79 duds	400$VN
21 July 69	VIP payment to VN boy for (2) M-79 HE rds	200$VN
21 July 69	VIP payment to VN boy for (1) M-60 machin gun barrel	100$VN
23 July 69	VIP payment to VN boy for (2) M-79 HE rds and (1) M18A1 Mailbox	300$VN
25 July 69	VIP payment to VN boy for (1) M-79 HE rd	100$VN
	TOTAL	245,350$VN
1 July 69	VIP payment to VN boy for (4) M-79 rds and (1) M-26 grenade	2300$VN
2 July 69	VIP payment to VN boy for (8) M-79 rds	4300$VN
2 July 69	VIP payment to VN boy for (1) M-79 rd and (1) 105mm rd	1000$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
2 July 69	VIP payment to VN boy for (1) rifle grenade	450$VN
2 July 69	VIP payment to VN boy for (1) 105 rd	900$VN
2 July 69	VIP payment to VN boy for (4) M-79 rds and (1) M-26 grenade	2300$VN
2 July 69	VIP payment to VN boy for (2) 105 rds and (2) anti personal mines and (1) M-79 rd	3000$VN
4 July 69	VIP payment to VN boy for (7) M-26 grenades, (8) M-79 rds, (1) WP grenade and (2) rifle grenades	2300$VN
2 July 69	VIP payment to VN boy for (9) M-79 rds and (1) 60mm rd	1100$VN
2 July 69	VIP payment to VN boy for (4) M-79 rds and (1) 60mm rd	900$VN
2 July 69	VIP payment to VN boy for (1) 105mm rd, (4) M-79 duds, (3) M-26 grenades and (1) 40mm rocket	2300$VN
3 July 69	VIP payment to VN boy for (5) M-79 rd and (3) M-26 grenades	3400$VN
4 July 69	VIP payment to VN boy for (8) M-79 rds, (2) M-26 grenades, (1) 60mm rd, (1) WP grenade and (1) 81mm rd	6100$VN
	SUB TOTAL	29,950$VN
2 July 69	VIP payment to VN boy for (1) M-79 round	500$VN
3 July 69	VIP payment to VN boy for (4) M-79 rds	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.
SIGNED *(Payee)*	*(Payee will sign only if paid in cash)*		

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

6 July 69	VIP payment to VN boy for (2) chicom grenades, (1) M-79 rd, (1) 60mm rd, (1) 105mm rd and (1) M-26 grenade	3000$VN
7 July 69	VIP payment to VN boy for (1) M-26 grenade, (2) M-79 rds, and (1) pressure device from bouncing betty	1600$VN
7 July 69	VIP payment to VN boy for (10) M-26 grenades, (3) 60mm rds, (1) 20mm rd, (12) M-79 rds and (1) rifle grenade	5000$VN
8 July 69	VIP payment to VN boy for (1) M-79 rd	500$VN
8 July 69	VIP payment to VN boy for (1) M-79 rd	500$VN
8 July 69	VIP payment to VN boy for (1) M-79 rd and (1) AP rifle grenade	800$VN
10 July 69	VIP payment to VN boy for (1) 81mm illum rd, (2) M-79 rds and (1) rifle grenade	2300$VN
13 July 69	VIP payment to VN boy for (2) M-79 rds and (3) 105mm rds	3000$VN
14 July 69	VIP payment to VN boy for (1) M-79 rd	500$VN
15 July 69	VIP payment to VN boy for (2) M-26 grenades and (1) 105mm rd	2000$VN
	SUB TOTAL	20,000$VN
20 July 69	VIP payment to VN boy for (1) M-79 rd and (1) 60mm HE rd	1400$VN
20 July 69	VIP payment to VN boy for (4) M-79 rds and (1) M-79 fuze	2100$VN
20 July 69	VIP payment to VN boy for (3) M-79 rds	1500$VN
21 July 69	VIP payment to VN boy for (2) M-79 rounds	1000$VN
23 July 69	VIPpayment to VN boy for (2) M-79 rds and (1) M-14 rifle grenade	1300$VN
23 July 69	VIP payment to VN boy for (1) M-79 rd and (1) fuze mech time	900$VN
23 July 69	VIP payment to VN boy for (1) 105mm rd	1000$VN
24 July 69	VIP payment to VN boy for (1) M-79 fuse	400$VN
24 July 69	VIP payment to VN boy for (4) M-79 rds	2000$VN
24 July 69	VIP payment to VN boy for (1) M-79 rd and (1) rifle grenade and (1) 40mm CS rd	1200$VN
24 July 69	VIP payment to VN boy for (2) M-79 rds	1000$VN
25 July 69	VIP payment to VN boy for (3) M-79 rds and (1) primary fuse	1500$VN
25 July 69	VIP payment to VN boy for (4) M-79 rds and (2) M-26 grenades	2600$VN
26 July 69	VIP payment to VN boy for (2) M-26 grenades and (1) smoke grenade and (1) 60mm HE rd	1400$VN
26 July 69	VIP payment to VN boy for (1) R.F.G. head, (1) mine fuse and (1) M-79 rd	1100$VN
26 July 69	VIP payment toVN boy for (15) M-79 rds and (4) M-79 HE rds	3500$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

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APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
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27 July 69	VIP payment to VN boy for (1) smoke grenade and (1) M-79 rd and (2) M-79 bounching betties	2000$VN
29 July 69	VIP payment to VN boy for (1) bouncing be ty and (1) M-79 rd	1000$VN
30 July 69	VIP payment to VN boy for (2) M-79 rds, (1) M-26 grenades and (1) 60mm Illum rd	1500$VN
30 July 69	VIP payment to VN boy for (4) M-79 rds	2000$VN
0 July 9	VIP payment to VN boy for (2) M-79 rds	1000$VN
30 July 69	VIP payment to VN boy for (4) M-79 rds	2000$VN
30 July 69	VIP payment to VN boy for (3) 3.5 rockets, (2) M-79 rds and (1) M-26 grenade	2500$VN
30 July 69	VIP payment to VN boy for (1) 60mm Illum rd and (4) M-79 rds	2300$VN
30 July 69	VIP paymen to VN boy for (3) M-79 rds	1500$VN
	GRAND TOTAL	335,300$VN
	118$VN = $1.00	
	I HEREBY CERTIFY THAT 335,300$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT.	
	/s/ _____ L.E. MOENT Maj. USMC	
	(Use reverse side if necessary)	

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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Forward	117705 $VN
receive	50,000 $VN
Total	167705 $VN

DECLASSIFIED

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Major L. E. NUGENT, Custodian 2d CAG, VIP Fund	Capt. K. W. CLEM, Custodian C & CM Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			
2. UNITED STATES CURRENCY 301,160$VN			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) ADVANCE 118$UN TO 1$ US			
(b) 300,000$VN			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 601,160$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
K. W. Clem	10 July 69	L. E. NUGENT	10 July 69

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

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Cash on Hand

2-1	45,200
2-2	1,600
2-3	38,800
2-4	8,550
2-5	39,100
2-7	53,445
2-8	9,300
2-9	30,000

225,995 TOTAL ON HAND CACO's

404,705 4 JULY VOUCHER IN MAF

630,700 TOTAL COMMITTED

75,165 CASH IN SAFE

705,865 - DEBIT TOTALS

404,705

301,160

225,995
75,165
301,160

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SUBJECT: Monthly Cash Count (U)

(C) I have counted the cash and verified the balance of Major, M.J. DUBB C&CI Custodian for 2nd CAG.

CASH ON HAND

Military Payment Certificate		
Vietnamese Piaster (118 $VN to $1.00)	75,165	
Others		
TOTAL		75,165

CASH ADVANCES

Military Payment Certificate		
Vietnamese Piaster (118 $VN to $1.00)	225,995	
Others		
TOTAL		225,995

VOUCHERS ON HAND

Military Payment Certificate		
Vietnamese Piaster (118 $VN to $1.00)	404,705	
Others		
TOTAL		404,705

VOUCHERS IN TRANSIT

Military Payment Certificate		
Vietnamese Piaster (118 $VN to $1.00)		
Others		
TOTAL		705,865

TOTAL ACCOUNTABILITY 705,865

for H. C. Nemeth
K. W. CIEM, Capt. 079201
NAME, RANK, SN
(SIGNATURE)

CONFIDENTIAL (WHEN FILLED IN)

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Major L. E. Nugent (New Custodian) 2d CAG, VIP Fund	Major M. J. Dube (Old Custodian) 2d CAG, VIP Funds

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD			
2. UNITED STATES CURRENCY 301,160$VN			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 301,160$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

X☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
M. J. Dube	5 July 69	L. E. Nugent	5 July 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Capt. K. W. Clem, Custodian C & CI Funds, III MAF	Major M. J. Dube, Custodian 2d CAG, VIP Fund

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 705865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 404,705$VN			
6. INCORRECT VOUCHERS			
TOTAL 301,160$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☒ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
M. J. Dube	5 July 69	K. W. Clem	5 July 69

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
1 June 69	VIP payment to VN boy for (5) 60mm rounds.	1500$VN
1 June 69	VIP payment to VN boy for (9) M-79 HE duds.	900$VN
2 June 69	VIP payment to VN boy for (1) 60mm HE dud and (1) chicom grenade.	200$VN
2 June 69	VIP payment to VN boy for (3) M-79 fleshette rd rounds.	600$VN
2 June 69	VIP payment to VN boy for (1) 60mm HE dud.	200$VN
13 May 69	VIP payment to VN boy for (1) claymore mine.	500$VN
16 May 69	VIP payment to VN boy for (1) M-79 dud.	100$VN
2 June 69	VIP payment to VN boy for (2) 82mm mortar rounds.	600$VN
2 June 69	VIP payment to VN boy for (2) M-79 HE dudds.	200$VN
2 June 69	VIP payment to Vn boy for (2) M-79 duds and (1) M-26 grenade.	500$VN
2 June 69	VIP payment to VN boy for (1) M-79 dud and (1) M-79 corframe	200$VN
2 June 69	VIP payment to VN boy for (1) M-79 HE dud.	100$VN
2 June 69	VIP payment to VN boy for (2) 82mm mortars rounds.	600$VN
4 June 69	VIP payment to VN boy for (1) M-72 LAAW and (1) 60mm round	500$VN
29 May 69	VIP payment to VN boy for (1) M-79 round dud	100$VN
2 June 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
2 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
2 June 69	VIP payment to VN boy for (2) 81mm HE duds	400$VN
2 June 69	VIP payment to VN boy for (1) 81mm HE dud	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5041

DECLASSIFIED

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2 June 69	VIP payment to VN boy for (2) 60mm HE duds	200$VN
4 June 69	VIP payment to VN boy for (1) chicom grenade	300$VN
4 June 69	VIP payment to VN boy for (1) M-26 dud	200$VN
5 June 69	VIP payment to VN boy for (5) 60mm HE duds	1000$VN
5 June 69	VIP payment to VN boy for (1) chicom dud and (2) M-79 HE duds and 220 M-16 rounds	300$VN
6 June 69	VIP payment to VN boy for (5) M-79 flashettes	1000$VN
6 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
2 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
4 June 69	VIP payment to VN boy for (1) 81mm dud	100$VN
5 June 69	VIP payment to VN boy for (2) chicom grenades	600$VN
7 June 69	VIP payment to VN boy for (1) chicom grenade and (1) B-40 booster	300$VN
9 June 69	VIP payment to VN boy for (1) chicom grenade	200$VN
9 June 69	VIP payment to VN boy for (6) M-79 rounds, (1) popup and (1) WP smoke grenade	1000$VN
8 June 69	VIP payment to VN boy for (1) M-72 LAAW and (3) chicom grenades	1000$VN
10 June 69	VIP payment to VN boy for (1) BK TNT, (100) M-16 (2) M-79 rounds and (3) chicom grenades	1500$VN
9 June 69	VIP payment to VN boy for (2) M-26 grenades	600$VN
10 June 69	VIP payment to VN boy for (1) M-26 grenade with trip wire.	300$VN
10 June 69	VIP payment to VN boy for (1) 81mm dud	200$VN
11 June 69	VIP payment to VN boy for (2) 60mm mortar rounds	600$VN
11 June 69	VIP payment to VN boy for (1) M-79 dud	100$VN
11 June 69	VIP payment to VN boy for (1) 105 HE dud	300$VN
11 June 69	VIP payment to VN boy for (1) chicom grenade	200$VN
11 June 69	VIP payment to VN boy for (2) chicom grenades	600$VN
11 June 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
12 June 69	VIP payment to VN boy for (1) claymore mine	300$VN
12 June 69	VIP payment to VN boy for (1) NVA uniform, (50) chicom grenades and 282 AK-47 rounds	2000$VN
7 June 69	VIP payment to VN boy for (1) 105 HE dud	300$VN
7 June 69	VIP payment to VN boy for (1) 60mm illum round and (500) M-16 rounds	100$VN
11 June 69	VIP payment to VN boy for (3) M-79 rounds and (1) M-26 grenade	700$VN
11 June 69	VIP payment to VN boy for (3) M-79 HE rounds and (40) M-16 rounds	400$VN
10 June 69	VIP payment to VN boy for (1) 60mm illum round	200$VN
11 June 69	VIP payment to VN boy for (3) 60mm HE rounds	600$VN
11 June 69	VIP payment to VN boy for (2) 60mm HE duds	400$VN
11 June 69	VIP payment to VN boy for (1) M-26 dud	100$VN
12 June 69	VIP payment to VN boy for (1) box mine	300$VN
12 June 69	VIP payment to VN boy for (1) 60mm dud	200$VN
12 June 69	VIP payment to VN boy for (1) AP mine	300$VN
12 June 69	VIP payment to VN boy for (3) 60mm HE duds	600$VN
12 June 69	VIP payment to VN boy for (1) 60mm HE dud	300$VN
12 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
12 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
13 June 69	VIP payment to VN boy for (1) chicom grenade	200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
13 June 69	VIP payment to VN boy for (1) M-26 dud	200$VN
13 June 69	VIP payment to VN boy for (1) 82mm mortar HE dud	400$VN
13 June 69	VIP payment to VN boy for (1) 105mm HE dud	300$VN
13 June 69	VIP payment to VN boy for (45) 45 cal. rounds	100$VN
13 June 69	VIP payment to VN boy for (1) M-79 shotgun round	100$VN
14 June 69	VIP payment to VN boy for (2) chicom grenades	400$VN
14 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
14 June 69	VIP payment to VN boy for (1) chicom grenade	200$VN
14 June 69	VIP payment to VN boy for (360) M-60 rounds and (100) AK-47 rounds	200$VN
14 June 69	VIP payment to VN boy for (3) M-79 HE rounds	400$VN
15 June 69	VIP payment to VN boy for (1) M-79 dud	100$VN
15 June 69	VIP payment to VN boy for (1) M-79 dud	100$VN
16 June 69	VIP payment to VN boy for (2) 81mm rounds	600$VN
16 June 69	VIP payment to VN boy for (1) 82mm HE round and it was booby traped	500$VN
17 June 69	VIP payment to VN boy for (1) chicom grenade	300$VN
17 June 69	VIP payment to VN boy for (100) M-60 rounds	100$VN
17 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
17 June 69	VIP payment to VN boy for (200) M-60 rounds	200$VN
17 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
17 June 69	VIP payment to VN boy for (1) 81mm HE dud	300$VN
17 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
18 June 69	VIP payment to VN boy for (1) chicom grenade booby traped	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

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18 June 69	VIP payment to VN boy for (1) chicom grenade, (2) 105 HE duds and (1) M-79 HE dud	900$VN
19 June 69	VIP payment to VN boy for (5) chicom grenades	1000$VN
19 June 69	VIP payment to VN boy for (1) 60mm HE dud and (2) M-79 HE duds	400$VN
19 June 69	VIP payment to VN boy for (2) M-79 HE rounds	200$VN
20 June 69	VIP payment to VN boy for (2) WSP	100$VN
20 June 69	VIP payment to VN boy for (1) M-26 dud	200$VN
20 June 69	VIP payment to VN boy for (8) electric Blasting Caps	200$VN
20 June 69	VIP payment to VN boy for (2) M-79 HE rounds and (60) M-16 rounds	300$VN
20 June 69	VIP payment to VN boy for (3) 105mm HE duds	900$VN
20 June 69	VIP payment to VN boy for (3) chicom grenades	600$VN
20 June 69	VIP payment to VN boy for (2) chicom grenades	600$VN
20 June 69	VIP payment to VN boy for (1) 105mm HE dud	300$VN
20 June 69	VIP payment to VN boy for (1) chicom grenade	300$VN
20 June 69	VIP payment to VN boy for (3) chicom grenades	600$VN
20 June 69	VIP payment to VN boy for (3) chicom grenades	600$VN
21 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
21 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
23 June 69	VIP payment to VN boy for (3) M-79 HE duds	300$VN
23 June 69	VIP payment to VN boy for (100) M-16 rounds	100$VN
23 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
24 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
24 June 69	VIP payment to VN boy for (1) M-26 booby trap	300$VN
24 June 69	VIP payment to VN boy for (5) 60mm HE duds, (4) chicom grenades, (4) M-79 HE duds and (130) AK-47 rounds	2300$VN
24 June 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
25 June 69	VIP payment to VN boy for (1) chicom grenade	200$VN
24 June 69	VIP payment to VN boy for (2) M-79 HE rounds	200$VN
24 June 69	VIP payment to VN boy for (3) M-79 rounds and (3) chicom grenades	800$VN
24 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
25 June 69	VIP payment to VN boy for (1) 105mm HE dud	300$VN
25 June 69	VIP payment to VN boy for (3) 60mm HE dud	600$VN
25 June 69	VIP payment to VN boy for (1) M-26 dud and (1) 60mm HE dud	400$VN
25 June 69	VIP payment to VN boy for (2) M-26 dud and (2) 60mm HE dud rounds	800$VN
25 June 69	VIP payment to VN boy for (3) 60mm HE dud	600$VN
25 June 69	VIP payment to VN boy for (1) 105mm HE dud	300$VN
26 June 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
27 June 69	VIP payment to VN boy for (1) 81mm round	300$VN
28 June 69	VIP payment to VN boy for (4) M-79 rounds and (1) CS grenades and (1) claymore	1000$VN
28 June 69	VIP payment to VN boy for (4) chicom grenades	2000$VN
	CACO 2-1 Sub Total	50,200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 June 69	VIP payment to VN boy for (2) 105mm rounds	1400$VN
2 June 69	VIP payment to VN boy for (1) 105mm round and (2) M-79 rounds	1500$VN
7 June 69	VIP payment to VN boy for (1) 105mm round	1000$VN
7 June 69	VIP payment to VN boy for (1) 105mm round	1000$VN
11 June 69	VIP payment to VN boy for (1) 175mm round	1500$VN
11 June 69	VIP payment to VN boy for (1) 105mm round	1000$VN
12 June 69	VIP payment to VN boy for (3) M-79 rounds	600$VN
12 June 69	VIP payment to VN boy for (1) 105mm round	1000$VN
14 June 69	VIP payment to VN boy for (4) M-79 rounds	500$VN
	Sub Sub Total	9,500$VN
15 June 69	VIP payment to VN boy for (1) 105mm round	500$VN
16 June 69	VIP payment to VN boy for (1) 60mm round	400$VN
18 June 69	VIP payment to VN boy for (1) 105mm round	800$VN
18 June 69	VIP payment to VN boy for (1) 81mm round	500$VN
19 June 69	VIP payment to VN boy for (1) 105mm round	700$VN
20 June 69	VIP payment to VN boy for (1) 60mm round	500$VN
21 June 69	VIP payment to VN boy for (1) M-26 grenade and (1) 50 cal. round	100$VN
22 June 69	VIP payment to VN boy for (3) M-79 rounds	200$VN
23 June 69	VIP payment to VN boy for (1) 106mm round	1000$VN
23 June 69	VIP payment to VN boy for (1) 3.5mm round	800$VN
24 June 69	VIP payment to VN boy for (1) 105mm round	800$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

9241

DECLASSIFIED

DECLASSIFIED

25 June 69	VIP payment to VN boy for (1) 20mm round	100$VN
26 June 69	VIP payment to VN boy for (1) 105mm round	500$VN
27 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
27 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
28 June 69	VIP payment to VN boy for (2) M-26 grenades	400$VN
28 June 69	VIP payment to VN boy for (1) fire cracker round	100$VN
30 June 69	VIP payment to VN boy for (3) M-26 grenades	600$VN
	CACO 2-2 Sub Total	68,100$VN
3 May 69	VIP payment to VN boy for (1) M-79 round and (1) Arty charge	100$VN
11 May 69	VIP payment to VN boy for (1) trigger housing group for a AK-47	100$VN
18 May 69	VIP payment to VN boy for (1) LAAW, (500) M-16 and M-60 rounds	600$VN
19 May 69	VIP payment to VN boy for (1) chicom grenade and (3) M-79 rounds	500$VN
23 May 69	VIP payment to VN boy for (1) M-79 round	50$VN
23 May 69	VIP payment to VN boy for (1) M-79 round	100$VN
27 May 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
28 May 69	VIP payment to VN boy for (250) 30 cal. rounds	200$VN
28 May 69	VIP payment to VN boy for (2) popups, (2) hand illum grenades, (1) 60mm WP round and (100) 5.56 rounds	650$VN
28 May 69	VIP payment to VN boy for (1) 105mm HE round, (2) loads AK-47 magazines and (1) 60mm HE round	600$VN
28 May 69	VIP payment to VN boy for (4) M-26 grenades and (1) shape charge	600$VN
28 May 69	VIP payment to VN boy for (2) 60mm HE rounds	600$VN
28 May 69	VIP payment to VN boy for (3) M-79 rounds, (1) M-26 grenade and (1) LAAW	500$VN
28 May 69	VIP payment to VN boy for (1) 60mm HE round	300$VN
28 May 69	VIP payment to VN boy for (2) M-79 rounds	200$VN
28 May 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
28 May 69	VIP payment to VN boy for (1) 105mm round booby trapped	600$VN
28 May 69	VIP payment to VN boy for (6) M-79 HE rounds	300$VN
28 May 669	VIP payment to VN boy for (200) 30 cal. rounds	200$CN
28 May 69	VIP payment to VN boy for (3) M-26 grenades	300$VN
28 May 69	VIP payment to VN boy for (1) M-79 round, (1) M-26 grenade, and (1) 60mm HE round	400$VN
28 May 69	VIP payment to VN boy for (1) chicom grenade, (1) 105mm HE round, (3) M-26 grenades and (2) M-79 rounds	900$VN
28 May 69	VIP payment to VN boy for (25) clips of M-2 rounds	300$VN
28 May 69	VIP payment to VN boy for (1) 60mm HE round and (4) chicom grenades	600$VN
29 May 69	VIP payment to VN boy for (1) 105mm mine	600$VN
29 May 69	VIP payment to VN boy for (1) 60mm HE round, (2) M-79 rounds and (1) M-26 grenade	500$VN
29 May 69	VIP payment to VN boy for (200) 7.62 rounds	200$VN
29 May 69	VIP payment to VN boy for (1) 60mm HE round	600$VN
29 May 69	VIP payment to VN boy for (1) B-40 rocket and (7) 60mm mortars	500$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
30 May 69	VIP payment to VN boy for (300) M-16 rounds, (150) 30 cal. rounds and (1) M-79 round	200$VN
30 May 69	VIP payment to VN boy for (1) 81mm HE round	300$VN
30 May 69	VIP payment to VN boy for (1) B-40 rocket	300$VN
30 May 69	VIP payment to VN boy for (1) 60mm HE round and (1) M-79 round	300$VN
30 May 69	VIP payment to VN boy for (1) claymore mine	200$VN
30 May 69	VIP payment to VN boy for (1) M-26 grenade and assorted small arms ammo	300$VN
31 May 69	VIP payment to VN boy for (3) M-79 rounds	300$VN
2 June 69	VIP payment to VN boy for (2) M-26 grenades and (50) 7.62 rounds	200$VN
2 June 69	VIP payment to VN boy for (1) 105 HE round, (1) M-79 round and (300) 30 cal rounds	600$VN
2 June 69	VIP payment to VN boy for (2) M-26 grenades, (1) chicom grenades and (5) BAR magazines	500$VN
2 June 69	VIPppayment to VN boy for (2) 60mm HE rounds and (2) M-79 rounds	400$VN
2 June 69	VIP payment to VN boy for (300) 30 cal rounds and (2) M-26 grenades	400$VN
3 June 69	VIP payment to VN boy for (2) M-26 grenades, (2) 20mm rounds, (20) 5.56 rounds and (1) 11mm grenade	300$VN
3 June 69	VIP payment to VN boy for (2) M-26 grenades (1) M-79 round and (1) 105mm fuse	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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DECLASSIFIED

DECLASSIFIED

3 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
3 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
3 June 69	VIP payment to VN boy for (3) M-26 grenades, (1) 60mm HE round and (1) LAAW	800$VN
3 June 69	VIP payment to VN boy for (1) 105mm fuse and (1) chicom grenade	200$VN
3 June 69	VIP payment to VN boy for (1) 105mm HE round and (1) M-79 round	500$VN
3 June 69	VIP payment to VN boy for (250) 30 cal. rounds	200$VN
3 June 69	VIP payment to VN boy for (7) M-79 rounds	400$VN
4 June 69	VIP payment to VN boy for (1) LAAW, (1) M-26 grenade and (1) 82mm mortar VC fuse	400$VN
4 June 69	VIP payment to VN boy for (400) 5.56 rounds	200$VN
4 June 69	VIP payment to VN boy for (1) gas mask	200$VN
5 June 69	VIP payment to VN boy for (1) 105mm round and (1) M-26 grenade	400$VN
5 June 69	VIP payment to VN boy for (1) LAAW	200$VN
5 June 69	VIP payment to VN boy for (1) 81mm illum round	100$VN
6 June 69	VIP payment to VN boy for (3) flares	200$VN
6 June 69	VIP payment to VN boy for (1) 81mm illum round	100$VN
6 June 69	VIP payment to VN boy for (1) 60mm HE round and (1) chicom grenade and (1) M-26 grenade	300$VN
6 June 69	VIP payment to VN boy for (1) M-79 round booby trapped	200$VN
	Sub Sub Total	20,900$VN
8 May 69	VIP payment to VN boy for (3) chicom grenades and (1) 60mm round	800$VN
8 May 69	VIP payment to VN boy for (3) M-79 rounds, (1) 60mm round and (1) M-26 grenade	400$VN
19 May 69	VIP payment to VN boy for (1) 105mm round	300$VN
26 May 69	VIP payment to VN boy for (20) M-79 rounds	2000$VN
27 May 69	VIP payment to VN boy for (4) M-79 rounds and (1) M-26 grenade	300$VN
28 May 69	VIP payment to VN boy for (12) M-79 rounds	1200$VN
29 May 69	VIP payment to VN boy for (2) M-79 rounds	100$VN
29 May 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
29 May 69	VIP payment to VN boy for (16) M-79 rounds	1600$VN
30 May 69	VIP payment to VN boy for (2) M-79 rounds and (1) 60mm round	400$VN
31 May 69	VIP payment to VN boy for (2) M-79 rounds and (30) 30 cal. rounds	200$VN
5 June 69	VIP payment to VN boy for (1) M-79 round and (2) clips of 5.56 ammo	100$VN
5 June 69	VIP payment to VN boy for (2) claymore mines	200$VN
6 June 69	VIP payment to VN boy for (2) 81mm HE rounds	400$VN
8 June 69	VIP payment to VN boy for (100) 5.56 rounds	100$VN
8 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
9 June 69	VIP payment to VN boy for (2) M-26 grenades, (1) M-79 round and (1) claymore mine	400$VN
9 June 69	VIP payment to VN boy for (2) M-26 grenades and (1) M-79 round	300$VN
9 June 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
9 June 69	VIP payment to VN boy for (2) M-26 grenades	200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
9 June 69	VIP payment to VN boy for (1) 60mm HE round 11mm	200$VN
9 June 69	VIP payment to VN boy for (1) M-26 grenade and (2) LAAWS	500$VN
8 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
10 June 69	VIP payment to VN boy for (3) 60mm HE rounds, (3) chicom grenades, (1) AK-47 magazine and (100) AK-47 rounds	1200$VN
10 June 69	VIP payment to VN boy for (4) M-79 rounds	200$VN
10 June 69	VIP payment to VN boy for (1) 81mm illum round and (1) M-79 round	300$VN
11 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
11 June 69	VIP payment to VN boy for (1) 81mm HE round	300$VN
11 June 69	VIP payment to VN boy for (5) M-79 rounds	500$VN
11 June 69	VIP payment to VN boy for (5) BAR magazines and (50) BAR rounds	300$VN
11 June 69	VIP payment to VN boy for (2) 82mm chicom mortar rounds	600$VN
11 June 69	VIP payment to VN boy for (4) M-26 grenades and (1) M-79 round	500$VN
11 June 69	VIP payment to VN boy for (1) 105mm HE round and (1) M-26 grenade	500$VN
12 June 69	VIP payment to VN boy for (4) M-79 rounds and (1) 60mm round	600$VN

(Use reverse side if necessary)

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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12 June 69	VIP payment to VN boy for (2) 82mm chicom mortar rounds, (2) 60mm HE duds, (2) chicom grenades, (1) M-26 grenade and (1) LAAW	1200$VN
12 June 69	VIP payment to VN boy for (2) M-79 rounds	100$VN
12 June 69	VIP paymnt t o VN boy for (2) 60mm HE rounds, (1) chicom grenade and (3) M-79 rounds	1000$VN
13 June 69	VIP payment to VN boy for (1) M-79 round and (1) claymore	400$VN
13 June 69	VIP payment to VN boy for (1) M-79 round	200$VN
13 June 69	VIP payment to VN boy for (1) bayonet and (1) LAAW	300$VN
13 June 69	VIP payment to VN boy for (4) M-79 rounds and (1) 60mm HE round	600$VN
13 June 69	VIP payment to VN boy for (1) 60mm HE round and (75) 7.62 rounds	300$VN
13 June 69	VIP payment to VN boy for (1) M-79 round and (1) M-26 grenade	200$VN
13 June 69	VIP payment to VN boy for (1) M-79 round and (1) M-26 grenade	200$VN
13 June 69	VIP payment to VN boy for (4) 30 cal. magazines and (300) 30 cal rounds	300$VN
13 June 69	VIP payment to VN boy for (1) M-26 grenade and (1) chicom grenaed	200$VN
13 June 69	VIP payment to VN boy for (1) M-79 round and (2) M-26 rounds	300$VN
13 June 69	VIP payment to VN boy for (3) M-26 grenades	600$VN
13 June 69	VIP payment to VN boy for (2) 82mm HE rounds, (2) chicom grenades and (1) AK-47 magazine	600$VN
13 June 69	VIP payment to VN boy for (1) M-79 round, (1) M-26 grenade and (1) M-79 round	300$VN
13 June 69	VIP payment to VN boy for (4) M-79 rounds and (2) M-26 grenades	600$VN
13 June 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
13 June 69	VIP payment to VN boy for (1) 60mm HE round and (2) M-26 grenades and (1) M-79 round and (30) 30 cal. rounds	900$VN
13 June 69	VIP payment to VN boy for (2) M-26 grenades	600$VN
	Sub Sub Total	24,900$VN
24 May 69	VIP payment to VN boy for (1) 105mm HE round	400$VN
27 May 69	VIP payment to VN boy for (1) VC grenade and (25) shotgun rounds	600$VN
8 June 69	VIP payment to VN boy for (1) M-79 round and (1) 60mm HE round	200$VN
12 June 69	VIP payment to VN boy for (3) M-79 rounds	300$VN
12 June 69	VIP payment to VN boy for (1) claymor mine and (2) chicom grenades	500$VN
13 June 69	VIP payment to VN boy for (100) 5.56 rounds	100$VN
14 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
14 June 69	VIP payment to VN boy for (4) chicom grenades	400$VN
14 June 69	VIP payment to VN boy for (1) M-79 rond and (1) M-26 grenade	300$VN
14 June 69	VIP payment to VN boy for (1) 60mm HE round and (2) M-79 rounds	500$VN
14 June 69	VIP payment to VN boy for (1) HP warehead	200$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
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14 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
14 June 69	VIP payment to VN boy for (1) bag of 5.56 and 30 cal. ammo	100$VN
14 June 69	VIP payment to VN boy for (2) M-26 grenades	500$VN
14 June 69	VIP payment to VN boy for (1) 105mm HE round and (2) 60mm HE rounds and (2) M-26 grenades	900$VN
14 June 69	VIP payment to M bon for (8) M-79 rounds	400$VN
14 June 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
14 June 69	VIP payment to VN boy for (2) M-79 rounds and (1) B-40 rocket	500$VN
14 June 69	VIP payment to VN boy for (12) M-79 rounds	800$VN
14 June 69	VIP payment to VN boy for (1) 105mm HE round, (1) 60mm dud, (2) 82mm HE rounds and (3) M-26 grenades	1500$VN
14 June 69	VIP payment to VN boy for (2) M-79 rounds	200$VN
14 June 69	VIP payment to VN boy for (1) 60mm round	200$VN
14 June 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
14 June 69	VIP payment to VN boy for (2) M-79 rounds and (1) claymore mine	300$V
14 June 69	VIP payment to VN boy for (1) 105mm HE ro nd and (2) M-26 grenades	400$VN
14 June 69	VIP payment to VN boy for (2) M-26 grenades	200$VN
15 June 69	VIP payment to VN boy for (5) M-79 rounds	200$VN
15 June 69	VIP payment to VN boy for (400) 5.56 rounds	100$VN
15 June 69	VIP payment to VN boy for (7) M-26 grenades	100$VN

(Use reverse side if necessary)

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CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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DECLASSIFIED

16 June 69	VIP payment to VN boy for (2) M-26 grenades	400$VN
16 June 69	VIP payment to VN boy for (1) M-26 grenade, (2) smoke grenades and (25) M-26 rounds	200$VN
16 June 69	VIP payment to VN boy for (5) M-26 grenades	500$VN
16 June 69	VIP payment to VN boy for (2) M-26 grenades and (1) 82mm round	500$VN
16 June 69	VIP payment to VN boy for (9) chicoms grenades	100$VN
16 June 69	VIP payment to VN boy for (1) claymore mine	200$VN
16 June 69	VIP payment to VN boy for (1) 60mm HE round	200$VN
16 June 69	VIP payment to VN boy for (4) M-26 grenades	400$VN
16 June 69	VIP payment to VN boy for (3) M-26 grenades	500$VN
17 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
17 June 69	VIP payment to VN boy for (2) M-26 grenades, (3) M-79 roun d, (1) chicom grenade and (25) M116 rounds	500$VN
17 June 69	VIP payment to VN boy for (1) claymore mine	200$VN
18 June 69	VIP payment to VN boy for (1) 60mm chicom round and (1) M-26 grenade	400$VN
18 June 69	VIP payment to VN boy for (2) LAAWS, (2) chicom grenades, (3) M-26 grenaes and (1) M-79 round	1000$VN
18 June 69	VIP payment to VN boy for (110) 5.562 rounds	100$VN
18 June 69	VIP payment to VN boy for (1) 82mm HE round	300$VN
19 June 69	VIP payment to VN boy for (3) M-26 grenades and (3) M-79 rounds	400$VN
19 June 69	VIP payment to VN boy for (6) M-26 grenades	300$VN
20 June 69	VIP payment to VN boy for (3) M-26 grenades and (1) M-79 round	300$VN
20 June 69	VIP payment to VN boy for (2) M-79 rounds and (1) 105mm HE round	400$VN
20 June 69	VIP payment to VN boy for (1) M-79 round and (1) M-26 grenade	200$VN
20 June 69	VIP payment to VN boy for (2) 60mm chicom rounds	300$VN
20 June 69	VIP payment to VN boy for (2) 105mm udas	300$VN
	Sub Sub Total	18,700$VN
9 May 69	VIP payment to VN boy for (1) chicom grdnade	200$VN
6 June 69	VIP payment to VN boy for (3) M-26 grenades	200$VN
8 June 69	VIP payment to VN boy for (1) 105mm HE roune	300$VN
20 June 69	VIP payment to VN boy for (2) M-79 rounds	100$VN
20 June 69	VIP payment to VN boy for (1) 105mm HE round	400$VN
20 June 69	VIP payment to VN boy for (1) 105mm HE round and (1) rifle grenaed	400$VN
20 June 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
22 June 69	VIP payment to VN boy for (1) 81mm illum round	200$VN
22 June 69	VIP payment to VN boy for (1) 81mm illum round	100$VN
22 June 69	VIP payment to VN boy for (1) chicom grenade	100$VN
22 June 69	VIP payment to VN boy for (2) M-79 rounds	100$VN
22 June 69	VIP payment to VN boy fir (2) M-26 grenades	200$VN
22 June 69	VIP payment to VN boy for (2) M-79 rounds	200$VN
22 June 69	VIP payment to VN boy for (200) rounds of 5.56 and 30 cal. ammo	100$VN
22 June 69	VIP payment to VN boy for (4) M-26 grenades	100$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
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Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of $ _____

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SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
23 June 69	VIP payment to VN boy for (1) B-40 rocket	300$VN
23 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
23 June 69	VIP payment to VN boy for (1) M-26 grenade and (1) B-40 booster	200$VN
23 June 69	VIP payment to VN boy for (1) B-40 rocket	300$VN
23 June 69	VIP payment to VN boy for (83) 30 cal. rounds	100$VN
24 June 69	VIP payment to VN boy for (1) B-40 rocket, (2) 60mm HE rounds and (2) M-79 rounds	800$VN
24 June 69	VIP payment to VN boy for (5) M-26 grenades	500$VN
24 June 69	VIP payment to VN boy for (2) M-26 grenades and (100) 7.62 rounds	300$VN
24 June 69	VIP payment to VN boy for (1) claymore mine and (1) 60mm HE round	400$VN
24 June 69	VIP payment to VN boy for (2) 60mm HE rounds and (2) M-26 grenades	500$VN
24 June 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
24 June 69	VIP payment to VN boy for (300) 7.62 linked rounds	300$VN
24 June 69	VIP payment to VN boy for (4) M-79 rounds	100$VN
24 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
24 June 69	VIP payment to VN boy for (1) B-40 rocket, (2) B-40 boosters, and (1) 60mm HE round	700$VN
24 June 69	VIP payment to VN boy for (90) 30 cal. rounds	100$VN
24 June 69	VIP payment to VN boy for (25) M-16 rounds and (1) M-2 magazine	300$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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25 June 69	VIP payment to VN boy for (3) 81mm HE rounds, (2) chicom grenades and (1) M-26 grenade	900$VN
25 June 69	VIP payment to VN boy for (1) M-79 round, (1) 20mm round, and (1) illum grenade	200$VN
25 June 69	VIP payment to VN boy for (5) M-79 rounds and (140) 5.56 rounds	300$VN
25 June 69	VIP payment to VN boy for (1) LAAW and (2) M-26 grenades	400$VN
26 June 69	VIP payment to VN boy for (1) 105mm HE round and (1) 60mm round	300$VN
26 June 69	VIP payment to VN boy for (1) chicom grenade and (2) 105mm HE rounds	800$VN
26 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
26 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
26 June 69	VIP payment to VN boy for (1) 155mm HE round, (1) 105mm HE round and (2) M-26 grenades	700$VN
27 June 69	VIP payment to VN boy for (2) 81mm HE duds, (100) AK-47 rounds, (2) chicom grenades and (1) M-26 grenade	1000$VN
27 June 69	VIP payment to VN boy for (2) chicom grenade, (1) M-26 grenade, and (100) 7.62 rounds	500$VN
27 June 69	VIP payment to VN boy for (2) M-79 HE rounds	100$VN
27 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
26 June 69	VIP payment to VN boy for (1) claymor4 mine	200$VN
30 June 69	VIP payment to VN boy for (3) carbine magazines and (75) 30 cal. rounds	100$VN
30 June 69	VIP payment to VN boy for (4) M-79 rounds	200$VN
30 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
30 June 69	VIP payment to VN boy for (1) 105mm he round and (1) B-40 rocket with booster	400$VN
30 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
30 June 69	VIP payment to VN boy for (1) 60mm HE round	200$VN
30 June 69	VIP payment to VN boy for (1) LAAW	200$VN
30 June 69	VIP payment to VN boy for (125) 5.56 rounds	100$VN
30 June 69	VIP payment to VN boy foe (100) 30 cal. rounds	100$VN
30 June 69	VIP payment to VN boy for (70) 30 cal. rounds	100$VN
30 June 69	VIP payment to VN boy for (2) 81mm HE rounds	600$VN
30 June 69	VIP payment to VN boy for (3) 60mm HE rounds	600$VN
30 June 69	VIP payment to VN boy for (1) 105mm HE round, (2) 60mm HE rounds and (2) M-79 rounds	800$VN
30 June 69	VIP payment to VN boy for (3) 60mm HE rounds	600$VN
30 June 69	VIP payment to VN boy foe (1) LAAW	200$VN
30 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
30 June 69	VIP payment to VN boy for (1) M-26 grenade and (750) 30 cal, rounds	300$VN
30 June 69	VIP payment to VN boy for (170) 30 cal rounds	100$VN
30 June 69	VIP payment to VN boy for (2) M-26 gronades	200$VN
30 June 69	VIP payment to VN boy for (1) B-40 rocket, (1) M-26 grenade and (50) 7.62 rounds	500$VN
30 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
30 June 69	VIP payment to VN boy for (1) claymore mine and (1) 20mm round	200$VN
30 June 69	VIP payment to VN boy for (2) M-79 rounds	100$VN
30 June 69	VIP payment to VN oby for (1) 60mm HE round and (1) M-79 round	300$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
30 June 69	VIP payment to VN boy for (1) B-40 rocket	300$VN
30 June 69	VIP payment to VN boy for (1) 105mm HE round	300$VN
30 June 69	VIP payment to VN boy for (1) claymore mine	200$VN
30 June 69	VIP payment to VN boy for (1) M-26 grenade and (1) 5.56 round	100$VN
30 June 69	VIP payment to VN boy for (5) M-26 grenades and (1) chicom grenade	700$VN
30 June 69	VIP payment to VN boy for (2) M-26 grenades and (1) chicom grenade and (2) M-79 rounds	400$VN
30 June 69	VIP payment to VN boy for (1) chicom grenade and (2) M-26 grenades	300$VN
30 June 69	VIP payment to VN boy for (1) claymore mine, (1) M-26 grenade and (1) M-79 round	400$VN
30 June 69	VIP payment to VN boy for (6) M-79 rounds	300$VN
30 June 69	VIP payment to VN boy for (1) M-26 grenade and (1) 60mm round	700$VN
30 June 69	VIP payment to VN boy for (3) 60mm HE rounds	600$VN
30 June 69	VIP payment to VN boy for (5) 60mm HE rounds and (1) 81mm round	1300$VN
30 June 69	VIP payment to VN boy for (1) 105mm dud, (1) 81mm dud and (2) chicom grenades	1000$VN
30 June 69	VIP payment to VN boy for (4) 81mm HE rounds	1200$VN
30 June 69	VIP payment to VN boy for (3) 60mm rounds, (2) Chicom grenades, (4) M-79 and (1) M-2 magazine	1200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5941

DECLASSIFIED

DECLASSIFIED

30 June 69	VIP payment to VN boy for (1) M-79 round	50$VN
30 June 69	VIP payment to VN boy for (5) M-79 rounds	250$VN
	CACO 2-3 Sub Total	162,600$VN
1 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
1 June 69	VIP payment to VN boy for (1) 60mm HE dud	300$VN
1 June 69	VIP payment to VN boy for (1) 60mm illum	100$VN
2 June 69	VIP payment to VN boy for (2) WP grenades and (1) M-26 grenade	400$VN
2 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
2 June 69	VIP payment to VN boy for (1) 60mm HE round	300$VN
2 June 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
2 June 69	VIP payment to VN boy for (2) aircraft illum flares	200$VN
3 June 69	VIP payment to VN boy for (1) M-79 HE dud	100$VN
3 June 69	VIP payment to VN boy for (1) 60mm HE dud	200$VN
3 June 69	VIP payment to VN boy for (1) 60mm HE dud	300$VN
3 June 69	VIP payment to VN boy for (1) 60mm HE round and (1) M-26 grenade	400$VN
4 June 69	VIP payment to VN boy for (1) 60mm HE dud	300$VN
4 June 69	VIP payment to VN boy for (1) 60mm HE dud	100$VN
5 June 69	VIP payment to VN boy for (1) 105mm HE dud	500$VN
	Sub Sub Total	3,500$VN
4 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
5 June 69	VIP payment to VN boy for (1) 60mm illum round	100$VN
5 June 69	VIP payment to VN boy for (1) 60mm illum round	100$VN
5 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
5 June 69	VIP payment to VN boy for (1) 60mm HE round	300$VN
5 June 69	VIP payment to VN boy for (1) claymore mine	500$VN
5 June 69	VIP payment to VN boy for (1) M-26 grenade and (1) M-79 round	200$VN
6 June 69	VIP payment to VN boy for (1) 81mm HE round	300$VN
6 June 69	VIP payment to VN boy for (1) 60mm illum round	100$VN
6 June 69	VIP payment to VN boy for (1) 60mm illum round	100$VN
6 June 69	VIP payment to VN boy for (1) 60mm illum round	300$VN
7 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
8 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
9 June 69	VIP payment to VN boy for (1) M-26 dud	100$VN
10 June 69	VIP payment to VN boy for (1) chicom grenade	300$VN
10 June 69	VIP payment to VN boy for (1) 105mm HE round	500$VN
10 June 69	VIP payment to VN boy for (1) 105mm HE round	500$VN
10 June 69	VIP payment to VN boy for (1) 81mm HE round	200$VN
10 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
	Sub Sub Total	4,200$VN
11 June 69	VIP payment to VN boy for (1) M-26 grenade dud	100$VN
11 June 69	VIP payment to VN boy for (1) M-79 HE round	100$VN
12 June 69	VIP payment to VN boy for (1) 60mm HE round dud	300$VN
12 June 69	VIP payment to VN boy for (1) chicom bernade	100$VN
14 June 69	VIP payment to VN boy for (1) M-79 HE round dud	100$VN
14 June 69	VIP payment to VN boy for (1) 60mm HE round	300$VN
15 June 69	VIP payment to VN boy for (1) 105mm HE round	500$VN
15 June 69	VIP payment to VN boy for (1) LAAW udd	300$VN
15 June 69	VIP payment to VN boy for (2) M-79 HE rounds	200$VN
15 June 69	VIP payment to VN boy for (1) 60mm HE round dud	100$VN
12 June 69	VIP payment to VN boy for (1) M-26 grenade dud	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
14 June 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
16 June 69	VIP payment to VN boy for (1) 105mm round booby trapped	1500$VN
16 June 69	VIP payment to VN boy for (1) 105mm round dud	500$VN
	Sub Sub Total	4,600$VN
12 June 69	VIP payment to VN boy for (1) M-26 grenade dud	100$VN
15 June 69	VIP payment to VN boy for (1) 60mm HE dud	300$VN
18 June 69	VIP payment to VN boy for (1) M-26 grenade dud	100$VN
18 June 69	VIP payment to VN boy for (1) 2.75 rocket dud	500$VN
19 June 69	VIP payment to VN boy for (1) M-60 barrel	300$VN
20 June 69	VIP payment to VN boy for (1) chicom grenade	100$VN
20 June 69	VIP payment to VN boy for (1) M-26 dud	100$VN
21 June 69	VIP payment to VN boy for (1) chicom grenade	100$VN
22 June 69	VIP payment to VN boy for (1) 105mm round booby trapped	1000$VN
22 June 69	VIP payment to VN boy for (1) tomato can mine	200$VN
23 June 69	VIP payment to VN boy for (1) LAAW dud	300$VN
24 June 69	VIP payment to VN boy for (1) M-26 grenade dud	200$VN
24 June 69	VIP payment to VN boy for (1) 60mm illum round	100$VN
25 June 69	VIP payment to VN boy for (1) M-26 grenade dud	200$VN
25 June 69	VIP payment to VN boy for (1) M-79 round dud	100$VN
25 June 69	VIP payment to VN boy for (1) M-26 grenade dud	200$VN
25 June 69	VIP payment to VN boy for (1) M-26 grenade dud	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

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26 June 69	VIP payment to VN boy for (1) M-79 round dud	100$VN
26 June 69	VIP payment to VN boy for (1) LAAW dud	300$VN
27 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
27 June 69	VIP payment to VN boy for (3) M-79 HE udds	300$VN
27 June 69	VIP payment to VN boy for (1) M-79 round dud	100$VN
27 June 69	VIP payment to VN boy for (1) M-79 round dud	100$VN
27 June 69	VIP payment to VN boy for (100) M-60 rounds	100$VN
27 June 69	VIP payment to VN boy for (1) M-26 grenade dud	100$VN
27 June 69	VIP payment to VN boy for (1) 60mm HE round	300$VN
28 June 69	VIP payment to VN boy for (1) M-26 grenade dud	200$VN
28 June 69	VIP payment to VN boy for (2) M-79 rounds duds	200$VN
28 June 69	VIP payment to VN boy for (1) M-26 grenade	100$VN
	CACO 2-4 Sub Total	181,000$VN
5 June 69	VIP payment to VN boy for (3) 60mm rounds	900$VN
5 June 69	VIP payment to VN boy for (1) B-40 rocket, (1) AK-47 rifle magazine, (2) M-26 grenades and (5) 60mm rounds	3600$VN
5 June 69	VIP payment to VN boy for (4) 60mm rounds	1280$VN
6 June 69	VIP payment to VN boy for (30) AK-47 rounds, (1) AK-47 rifle magazine and (1) large chicom grenade	800$VN
6 June 69	VIP payment to VN boy for (2) 60mm rounds and (1) grenade	900$VN
7 June 69	VIP payment to VN boy for (1) bangalor torpedo	2000$VN
8 June 69	VIP payment to VN boy for (15) M-79 HE rounds	1500$VN
9 June 69	VIP payment to VN boy for (1) US walkie talkie	1500$VN
10 June 69	VIP payment to VN boy for (2) chicom grenades	600$VN
11 June 69	VIP payment to VN boy for (420) AK-47 rounds and (200) 30 cal. rounds	1000$VN
11 June 69	VIP payment to VN boy for (8) chicom grenades, (1) B-40 Rocket, (2) B-40 rocket boosters, (1) 60mm WP round and (1) AK-47 rifle magazine	5000$VN
11 June 69	VIP payment to VN boy for (12 VC blasting caps	1200VN
	Sub Sub Total	20280$VN
13 June 69	VIP payment to VN boy for (2) 81mm rounds	1500$VN
14 June 69	VIP payment to VN boy for (24) blasting caps	1200$VN
14 June 69	VIP payment to VN boy for (13) blasting caps	650$VN
14 June 69	VIP payment to VN boy for (1) 81mm rounds and (1) chicom grenade	5300$VN
14 June 69	VIP payment to VN boy for (2) 81mm rounds, (3) chicom grenades, (2) B-40 rocket boosters, (1) WP rifle grenade and (30) AK-47 rounds	3550$VN
17 June 69	VIP payment to VN boy for (56) AK-47 rounds	300$VN
21 June 69	VIP payment to VN for for (150) AK-47 rounds	500$VN
26 June 69	CIP payment to VN boy for AK-47 rounds from back payment	400$VN
26 June 69	VIP payment to VN boy for (4) 60mm rounds	2000$VN
26 June 69	VIP payment to VN boy for (5) 60mm rounds	2500$VN
26 June 69	VIP payment to VN boy for (2) 81mm rounds	1500$VN
26 June 69	VIP payment to VN boy for (10) 60mm rounds	5000$VN
26 June 69	VIP payment to VN boy for (5) 60mm rounds	2500$VN
27 June 69	VIP payment to VN boy for (4) B-40 rockets	4000$VN
	CACO 2-5 Sub Total	232,150$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
2 June 69	VIP payment to VN boy for (6) 60mm rounds	1000$VN
9 June 69	VIP payment to VN boy for (3) grenades	1300$VN
9 June 69	VIP paymenttto VN boy for (1) 81mm round	600$VN
9 June 69	VIP payment to VN boy for (1) 82mm HE round, (200) M-60 rounds and (60) AK-47 rounds	3800$VN
11 June 69	VIP payment to VN boy for (1) 105mm HE round	1000$VN
11 June 69	VIP payment to VN boy for (1)90mm round and (100) M-60 rounds	2000$VN
11 June 69	VIP payment to VN boy for (1) M-26 grenade	500$VN
11 June 69	VIP payment to VN boy for (1) 82mm round and (1) 60mm round	2000$VN
11 June 69	VIP payment to VN boy for (2) 60mm rounds, (1) chicom grenade and (2) M-79 rounds	1900$VN
11 June 69	VIP payment to VN boy for (1) 250 lb bomb and (1) 500 lb bomb	3000$VN
11 June 69	VIP payment to VN boy for (1) B-40 head and (1) chicom grenade	2100$VN
11 June 69	VIP payment to VN boy for (1) 105mm HE round	1000$VN
11 June 69	VIP payment to VN boy for (1) M-26 grenade	500$VN
11 June 69	VIP payment to VN boy for (1) WP grenade and (1) AK-47 magazine	600$VN
11 June 69	VIP payment to VN boy for (250) M-60 rounds and (50) AK-47 rounds	1500$VN

(Use reverse side if necessary)

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CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

DECLASSIFIED

12 June 69	VIP payment to VN boy for (2) chicom grenades	1000$VN
14 June 69	VIP payment to VN boy for (300) AK-47 rounds, (2) chicom grenades and (1) M-79 round	2000$VN
17 June 69	VIP payment to VN boy for (1) 105mm HE round, (200) AK-47 rounds, (1) LAAW, (1) 60mm HE round and (3) M-26 grenades	5100$VN
17 June 69	VIP payment to VN boy for (1) M-79 round, (3) chicom grenades, (40) AK-47 round and (2) 60mm HE rounds	3000$VN
18 June 69	VIP payment to VN boy for (1) LAAW	500$VN
19 June 69	VIP payment to VN boy for (4) M-79 rounds	400$VN
19 June 69	VIP payment to VN boy for (5) M-79 rounds	500$VN
19 June 69	VIP payment to VN boy for (1) 105mm HE round	500$VN
19 June 69	VIP payment to VN boy for (12) M-60 rounds and (1) M-79 round	360$VN
19 June 69	VIP payment to VN boy for (2) M-79 rounds	600$VN
19 June 69	VIP payment to VN boy for (9) M-79 rounds	900$VN
19 June 69	VIP payment to VN boy for (2) M-79 rounds	200$VN
19 June 69	VIP payment to VN boy for (4) chicoms grenades	3000$VN
19 June 69	VIP payment to VN boy for (1) M-79 round and (1) M-26 grenade	600$VN
19 June 69	VIP payment to VN boy for (1) claymore mine	500$VN
20 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
20 June 69	VIP payment to VN boy for (1) 105mm HE round	500$VN
20 June 69	VIP payment to VN boy for (165) M-60 rounds	1650$VN
20 June 69	VIP payment to VN boy for (1) grenade	300$VN
20 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
20 June 69	VIP payment to VN boy for (1) 60mm HE round	300$VN
20 June 69	VIP payment to VN boy for (1) M-79 round	100$VN
20 June 69	VIP payment to VN boy for (2) 105mm HE rounds and they were booby trapped	2500$VN
20 June 69	VIP payment to VN boy for (1) 81mm HE round, (220) M-60 rounds and 160 AK-47 rounds and (2) M-26 grenades	3300$VN
30 June 69	VIP payment to VN boy for (2) M-26 grenades	300$VN
30 June 69	VIP payment to VN boy for (5) 105mm HE rounds	3000$VN
	Sub Sub Total	52,625$VN
17 June 69	VIP payment to VN boy for (2) M-79 rounds	500$VN
17 June 69	VIP payment to VN boy for (1) claymore mine	200$VN
17 June 69	VIP payment to VN boy for (1) claymor blasting cap	300$VN
18 June 69	VIP payment to VN boy for (1) M-26 grenade	500$VN
19 June 69	VIP payment to VN boy for (1) 60mm illum round	1000$VN
19 June 69	VIP payment to VN boy for (1) M-79 round	500$VN
20 June 69	VIP payment to VN boy for (1) M-26 grenade	500$VN
21 June 69	VIP payment to VN boy for (1) claymore mine	300$VN
21 June 69	VIP payment to VN boy for (1) M-26 grenade	1000$VN
22 June 69	VIP payment to VN boy for (1) M-79 round	200$VN
	GACO 2-7 Sub Total	289,805$VN
9 June 69	VIP payment to VN boy for (7) 40mm HE rounds	700$VN
9 June 69	VIP payment to VN boy for (60) det cord and claymor firing devices	200$VN
10 June 69	VIP payment to VN boy for (1) M18A1 mine	300$VN

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
10 June 69	VIP payment to VN boy for (1) chicom grenade	600$VN
14 June 69	VIP payment to VN boy for (10) M-16 magazines and (1) M-79 round	300$VN
14 June 69	VIP payment to VN boy for (1) chicom grenade	100$VN
16 June 69	VIP payment to VN boy for (2) chicom grenades and (2) AK-47 magazines	800$VN
16 June 69	VIP payment to VN boy for (50) 7.62 rounds	200$VN
17 June 69	VIP payment to VN boy for (1) M-26 grenade	300$VN
19 June 69	VIP payment to VN boy for (1) M-26 grenade	200$VN
20 June 69	VIP payment to VN boy for (5) M-16 magazines, (10) 5.56 bandolier and (1) compass	500$VN
21 June 69	VIP payment to VN boy for (2) M-79 round	200$VN
23 June 69	VIP payment to VN boy for (4) M-79 rounds	400$VN
28 June 69	VIP payment to VN boy for (1) 81mm illum round	200$VN
	CACO 2-8 Sub Total	299,805$VN
4 June 69	VIP payment to VN boy for (1) 105mm round and (3) M-79 rounds	2500$VN
8 June 69	VIP payment to VN boy for (2) M-79 round	1000$VN
8 June 69	VIP payment to VN boy for (1) 105mm round, (4) M-79 rounds and (1) M-26 grenade	3500$VN
10 June 69	VIP payment to VN boy for (5) M-79 rounds,	2500$VN
11 June 69	VIP payment to VN boy for (1) M-16 mine, (1) M-79 round and (1) 105mm HE round	1200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

1941

DECLASSIFIED

DECLASSIFIED

12 June 69	VIP payment to VN boy for (3) M-79 rounds and (1) rifle grenade	2000$VN
12 June 69	VIP payment to VN boy for (1) B-40 round	1000$VN
13 June 69	VIP payment to VN boy for (1) M-26 grenade and (1) M-79 round	1000$VN
13 June 69	VIP payment to VN boy for (3) 105mm rounds	3000$VN
14 June 69	VIP payment to VN boy for (1) B-40 round, (1) 3.5 round and (1) rifle grenade	2500$VN
17 June 69	VIP payment to VN boy for (2) M-79 rounds, (1) M-26 grenade and (2) rifle grenades	2500$VN
17 June 69	VIP payment to VN boy for (2) M-79 rounds and (1) WP grenade	1300$VN
17 June 69	VIP payment to VN boy for (1) M-79 round and (1) B-40 rocket	1000$VN
17 June 69	VIP payment to VN boy for (1) M-79 round	500$VN
17 June 69	VIP payment to VN boy for (1) M-26 grenade, (2) M-79 rounds and (1) 105mm round	3500$VN
17 June 69	VIP payment to VN boy for (2) chicom grenades	300$VN
17 June 69	VIP payment to VN boy for (1) chicom grenade	150$VN
17 June 69	VIP payment to VN boy for (4) M-26 grenades, (3) M-79 rounds, (2) WP grenades and (2) rifle grenades	5100$VN
17 June 69	VIP payment to VN boy for (1) 60mm WP round and (1) M-79 round	800$VN
	Sub Sub Total	35,350$VN
19 June 69	VIP payment to VN boy for (6) M-79 rds, (1) M-26	6000$VN
18 June 69	VIP payment to VN boy for (1) 105 round and (2) M-79rounds	2000$VN
18 June 69	VIP payment to VN boy for (1) 105mm round and (2) M-79 rounds	2000$VN
19 June 69	VIP payment to VN boy for (2) M-16 mines and (1) rifle grenade	800$VN
19 June 69	VIP payment to VN boy for (2) M-79 rounds	1000$VN
19 June 69	VIP payment to VN boy for (6) M-79 rounds and (2) rifle grenades	3000$VN
21 June 69	VIP payment to VN boy for (1) M-26 grenade, (2) M-79 rounds, (1) WP grenade, (2) M-26 grenades and (1) M-79 round	3500$VN
21 June 69	VIP payment to VN boy for (2) 20mm rounds and (1) 105mm round	700$VN
21 June 69	VIP payment to VN boy for (2) M-79 rounds	1000$VN
		29,000$VN
27 June 69	VIP payment to VN boy for (1) M-79 round and (1) 105mm round	1000$VN
27 June 69	VIP payment to VN boy for (1) rifle grenade	450$VN
28 June 69	VIP payment to VN boy for (1) 105mm round	500$VN
	CACO 2-9 Sub Total	351,105$VN

2 June 69 VIP payment to (11) VN boys for chits on same previously signed by CAP Commanders in CACO 2-2. No funds had been available for 9 days:

RECAP

(18) 105 MK dud rounds 18000$VN

DECLASSIFIED

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of_____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
	(9) M-26 grenades (6 w/fuze) 4500$VN (17) 81mm HE rounds (duds) 9200$VN (6) M-79 duds 2700$VN (350) rounds, assorted small arms 1400$VN (3) chicom grenades (fuzes pulled) 900$VN (6) B-40 rocket boosters 2400$VN (1) home made claymore 800$VN (9) electrical CAPS 1000$VN (11) 105mm HE rounds dud 8500$VN (7) 81mm rounds dud 3200$VN TOTAL 404,705$VN	404,705$VN
	I HEREBY CERTIFY THAT 404,705$VN WAS EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT. NO ONE INDIVIDUAL RECEIVED MORE THAN 10,000$VN IN ANY ONE INCIDENT. M. J. Dube M. J. Dube	

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

9941

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Major M. J. DUBE, Custodian VIP Fund, 2d CAG	Capt. K. W. CLEM, Custodian C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 655,865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY *(Show unit, type and rate)*			
(a) 50,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 705865$VN			

[X] ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

[ ] RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
K. W. CLEM	1 July 69	M. J. DUBE	1 July 69

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Maj. M. J. Dube, Custodian VIP Fund, 2d CAG	Capt. K. W. Clem C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 455,865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) 200,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 655,865$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
K. W. Clem	26 June 69	M. J. Dube	26 June 69

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Major M. J. DUBE, Custodian VIP Funds, 2d CAG	Capt. K. W. CLEM C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 305,865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Adv 118$VN to 1$US 150,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 155,865$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
K. W. CLEM	14 Jun 69	M. J. DUBE	14 Jun 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Capt K. W. Clem, Custodian
C&CI Funds, III MAF

FROM: Maj. M. J. DUBE, Custodian
VIP Funds, 2d CAG

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 854,685$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 549,000$VN			
6. INCORRECT VOUCHERS			
TOTAL 305,865$VN			

☐ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
M. J. DUBE	9 June 69	K. W. CLEM	9 June 69

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
22 Apr 69	VIP payment to VN boy, (1) M-26 grenade	400$VN
23 Apr 69	VIP payment to VN boy, (1) M-79 round	500$VN
24 Apr 69	VIP payment to VN boy, (1) M-79 round	300$VN
23 Apr 69	VIP payment to VN boy, (1) 60MM round	500$VN
23 Apr 69	VIP payment to VN boy, (5) M-79 HE round	1000$VN
24 Apr 69	VIP payment to VN girl, (1) M-79 HE dud	200$VN
24 Apr 69	VIP payment to VN girl, (1) 60MM round	500$VN
24 Apr 69	VIP payment to VN boy, (1) M-79 round	300$VN
24 Apr 69	VIP payment to VN boy, (1) M-79 round	300$VN
25 Apr 69	VIP payment to VN boy, (1) chicom grenade	500$VN
25 Apr 69	VIP payment to VN boy, (1) 81MM round and (3) 60MM rounds	2000$VN
25 Apr 69	VIP payment to VN boy, (1) 81MM illum and (80) 30 caliber rounds	700$VN
25 Apr 69	VIP payment to VN boy, (1) 60MM round and (1) M-26 grenade	1000$VN
25 Apr 69	VIP payment to VN boy, (1) M-79 round and (1) M-26 grenade with out cap	500$VN
25 Apr 69	VIP payment to VN boy, (1) M-79 round and (1) M-26 grenade	800$VN
26 Apr 69	VIP payment to VN boy, (1) M-79 round dud	200$VN
26 Apr 69	VIP payment to VN girl, (2) 60MM rounds, (1) M-79 dud and (1) M-26 dud	1700$VN
26 Apr 69	VIP payment to VN boy, (1) M-79 round	300$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

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27 Apr 69	VIP payment to VN boy, (6) chicom grenades	1800$VN
27 Apr 69	VIP payment to VN boy, (1) chicom grenade	500$VN
27 Apr 69	VIP payment to VN boy, (1) chicom grenade	500$VN
28 Apr 69	VIP payment to VN boy, (1) RPG booster	200$VN
26 Apr 69	VIP payment to VN boy, (1) 60MM dud	500$VN
26 Apr 69	VIP payment to VN boy, (1) 60MM HE dud	500$VN
26 Apr 69	VIP payment to VN boy, (1) 60MM dud and (1) M-79 dud	700$VN
28 Apr 69	VIP payment to VN boy, (1) claymore mine	600$VN
28 Apr 69	VIP payment to VN boy, (5) M-79 HE rounds	1500$VN
29 Apr 69	VIP payment to VN boy, Bar Mag with (20) rounds	100$VN
29 Apr 69	VIP payment to VN boy, (2) M-26 grenades	1000$VN
29 Apr 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
29 Apr 69	VIP payment to VN boy, (1) RPG 7 and (30) AK-47 rounds	1000$VN
29 Apr 69	VIP payment to VN boy, (2) chicom grenades	1000$VN
29 Apr 69	VIP payment to VN boy, (2) M-79 rounds and (100) 7.62 rounds	1100$VN
29 Apr 69	VIP payment to VN boy, (1) chicom grenade	500$VN
29 Apr 69	VIP payment to VN boy, (6) M-79 HE rounds	1800$VN
29 Apr 69	VIP payment to VN boy, (2) M-26 duds	600$VN
28 Apr 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
28 Apr 69	VIP payment to VN boy, (100) M-60 rounds	500$VN
29 Apr 69	VIP payment to VN boy, (2) 60MM HE duds	1000$VN
29 Apr 69	VIP payment to VN boy, (1) M-79 dud	200$VN
30 Apr 69	VIP payment to VN boy, (1) M-79 HE	200$VN
30 Apr 69	VIP payment to VN boy, (1) lensatic compass	500$VN
25 Apr 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
25 Apr 69	VIP payment to VN boy, (3) M-79 HE rounds	900$VN
25 Apr 69	VIP payment to VN boy, (1) chicom grenade and (1) AK-47 magazine	1000$VN
26 Apr 69	VIP payment to VN boy, (4) M-26 grenades	1500$VN
29 Apr 69	VIP payment to VN boy, (1) chicom grenade	500$VN
30 Apr 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
30 Apr 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
30 Apr 69	VIP payment to VN boy, (1) chicom grenade	500$VN
1 May 69	VIP payment to VN boy, (2) M-79 rounds	400$VN
1 May 69	VIP payment to VN boy, (2) M-26 grenades	1000$VN
1 May 69	VIP payment to VN boy, (1) chicom grenade	500$VN
1 May 69	VIP payment to VN boy, (1) chicom grenade	500$VN
26 Apr 69	VIP payment to VN boy, (1) 60MM dud and (1) M-79 dud	700$VN
1 May 69	VIP payment to VN boy, (6) 60MM duds	2000$VN
1 May 69	VIP payment to VN boy, (6) M-79 HE rounds and (3) M-79 duds	1800$VN
1 May 69	VIP payment to VN boy, (1) VC mine	200$VN
2 May 69	VIP payment to VN boy, (3) M-79 rounds and (1) M-26 grenade	900$VN
2 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
29 Apr 69	VIP payment to VN boy, (1) M-79 round dud	200$VN
29 Apr 69	VIP payment to VN boy, (1) M-79 round dud	300$VN
29 Apr 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
2 May 69	VIP payment to VN boy, (2) laaws	1000$VN
2 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
2 May 69	VIP payment to VN boy, (5) M-79 rounds	1000$VN
2 May 69	VIP payment to VN boy, (2) M-79 rounds	400$VN
5 May 69	VIP payment to VN boy, (1) chicom grenade	500$VN
25 Apr 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
25 Apr 69	VIP payment to VN boy, (3) M-79 rounds	900$VN
26 Apr 69	VIP payment to VN boy, (1) 60MM dud	500$VN
29 Apr 69	VIP payment to VN boy, (1) chicom grenade	500$VN
29 Apr 69	VIP payment to VN boy, (2) 81MM HE rounds	1000$VN
29 Apr 69	VIP payment to VN boy, (1) 81 illum dud	400$VN
29 Apr 69	VIP payment to VN boy, (1) AK-47 magazine without ammo	100$VN
29 Apr 69	VIP payment to VN boy, (1) M-79 HE round	300$VN
30 Apr 69	VIP payment to VN boy, (2) M-79 HE rounds dud	400$VN
30 Apr 69	VIP payment to VN boy, (1) M-79 HE round dud	200$VN
1 May 69	VIP payment to VN boy, (2) claymore mines	600$VN
1 May 69	VIP payment to VN boy, (2) smoke grenades, (1) claymore mine and (1) AK-47 with out ammo	1000$VN
2 May 69	VIP payment to VN boy, (1) M-79 (bouncing betty)	200$VN
2 May 69	VIP payment to VN boy, (1) M-79 (bouncing betty)	200$VN
2 May 69	VIP payment to VN boy, (1) M-79 HE round	200$VN
2 May 69	VIP payment to VN boy, (1) claymore mine	200$VN
3 May 69	VIP payment to VN boy, (1) yellow smoke grenade	100$VN
4 May 69	VIP payment to VN boy, (2) M-79 rounds	400$VN
5 May 69	VIP payment to VN boy, (1) M-79 HE dud	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

5941

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5 May 69	VIP payment to VN boy, (2) M-79 HE dud	400$VN
6 May 69	VIP payment to VN boy, (1) laaw	500$VN
6 May 69	VIP payment to VN boy, (52) M-60 rounds and (1) 81MM illum	600$VN
6 May 69	VIP payment to VN boy, (1) 60MM illum dud	200$VN
6 May 69	VIp payment to VN boy, (60) AK-47 rounds	300$VN
8 May 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
8 May 69	VIP payment to VN boy, (1) M-79 HE dud	200$VN
8 May 69	VIP payment to VN boy, (1) M-79 HE dud	200$VN
9 May 69	VIP payment to VN boy, (5) 60MM WP rounds	4000$VN
9 May 69	VIP payment to VN boy, (1) chicom grenade and (1) 60MM round	800$VN
9 May 69	VIP payment to VN boy, (1) laaw and (3) M-79 rounds	1100$VN
9 May 69	VIP payment to VN boy, (1) 105 HE round	1000$VN
9 May 69	VIP payment to VN boy, (1) 60MM round, (1) M-79 round and (1) M-26 grenade	1000$VN
9 May 69	VIP payment to VN boy, (2) 60MM rounds and (1) M-79 round	1200$VN
10 May 69	VIP payment to VN boy, (3) 60MM rounds	2500$VN
10 May 69	VIP payment to VN boy, (3) M-26 grenades	900$VN
10 May 69	VIP payment to VN boy, (1) M-26 grenade	200$VN
10 May 69	VIP payment to VN boy, (3) 60MM HE rounds	1200$VN
11 May 69	VIP payment to VN boy, (1) 4.2 WP round	700$VN
11 May 69	VIP payment to VN boy, (40) M-16 rounds	200$VN
12 May 69	VIP payment to VN boy, (3) M-79 rounds	900$VN
13 May 69	VIP payment to VN boy, (2) M-79 rounds	600$VN
13 May 69	VIP payment to VN boy, (1) 60MM HE round	300$VN
13 May 69	VIP payment to VN boy, (140) M-16 rounds	500$VN
13 May 69	VIP payment to VN boy, (300) AK-47 rounds	1500$VN
13 May 69	VIP payment to VN boy, (2) M-26 grenades	400$VN
13 May 69	VIP payment to VN boy, (1) M-79 round and (1) claymore mine	700$VN
13 May 69	VIP payment to VN boy, (1) M-79 HE dud	200$VN
13 May 69	VIP payment to VN boy, (1) M-26 dud	200$VN
13 May 69	VIP payment to VN boy, (2) M-79 HE duds	400$VN
13 May 69	VIP payment to VN boy, (7) chicom grenades	3500$VN
13 May 69	VIP payment to VN boy, (2) M-79 rounds, (2) M-26 grenades and (1) claymore mine	1200$VN
14 May 69	VIP payment to VN boy, (1) M-26 grenade	500$VN
14 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
15 May 69	VIP payment to VN boy, (1) belt of SK-56 ammo, (2) AK-47 magazines and (60) AK-47 rounds	300$VN
15 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
17 May 69	VIP payment to VN boy, (6) M-79 rounds and (2) M-26 grenades	1500$VN
17 May 69	VIP payment to VN boy, (1) M-26 grenade dud and (1) 81MM illum round	400$VN
17 May 69	VIP payment to VN boy, (1) M-72 laaw dud	300$VN
11 May 69	VIP payment to VN boy, (2) chicom grenades, (1) AK-47 magazine and (1) M-72	1500$VN
11 May 69	VIP payment to VN boy, (2) M-79 rounds HE duds	400$VN
15 May 69	VIP payment to VN boy, (3) 105 HE rounds	1500$VN
15 May 69	VIP payment to VN boy, (1) M-79 HE round	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
15 May 69	VIP payment to VN boy, (1) 60MM HE round	300$VN
16 May 69	VIP payment to VN boy, (6) M-79 HE rounds	1200$VN
18 May 69	VIP payment to VN boy, (1) 60MM HE round	400$VN
18 May 69	VIP payment to VN boy, (1) chicom grenade	300$VN
19 May 69	VIP payment to VN boy, (2) chicom grenades	1000$VN
18 May 69	VIP payment to VN boy, (200) 7.62 rounds	500$VN
10 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
13 May 69	VIP payment to VN boy, (1) 60MM HE round	200$VN
14 May 69	VIP payment to VN boy, (1) M-79 round	200$VN
14 May 69	VIP payment to VN boy, (5) 60MM rounds	2000$VN
19 May 69	VIP payment to VN boy, (1) chicom grenade	300$VN
19 May 69	VIP payment to VN boy, (2) M-79 rounds	400$VN
2 May 69	VIP payment to VN boy, (5) M-26 grenades	1500$VN
2 May 69	VIP payment to VN boy, (1) bangalore torpedo	500$VN
1 May 69	VIP payment to VN boy, (2) M-79 rounds and (1) M-26 grenade	800$VN
10 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
18 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
18 May 69	VIP payment to VN boy, (1) M-72 laaw	200$VN
18 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
19 May 69	VIP payment to VN Boy, (1) AK-47 magazine, (2) chicom grenades and (1) firecracker armed round	1400$VN
20 May 69	VIP payment to VN boy, (1) claymore mine and (1) M-79 round dud	600$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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20 May 69	VIP payment to VN boy, (1) M-79 round dud	200$VN
20 May 69	VIP payment to VN boy, (1) 60MM HE round	400$VN
20 May 69	VIP payment to VN boy, (2) M-79 rounds	600$VN
20 May 69	VIP payment to VN boy, (1) RPG and (1) chicom grenade	500$VN
20 May 69	VIP payment to VN boy, (2) chicom grenades and (1) B-40 booster	1300$VN
22 May 69	VIP payment to VN girl, (1) M-79 round dud	200$VN
22 May 69	VIP payment to VN boy, (1) M-79 round dud	200$VN
22 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
22 May 69	VIP payment to VN boy, (2) chicom grenades	400$VN
22 May 69	VIP payment to VN boy, (1) M-79 HE round	300$VN
22 May 69	VIP payment to VN boy, (1) 105 HE round	400$VN
22 May 69	VIP payment to VN boy, (1) 60MM HE round	500$VN
22 May 69	VIP payment to VN boy, (2) M-79 rounds	400$VN
22 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
22 May 69	VIP payment to VN boy, (2) chicom grenades and (1) AK-47 magazine	500$VN
22 May 69	VIP payment to VN boy, (200) M-16 rounds	500$VM
20 May 69	VIP payment to VN boy, (1) 105 round	1000$VN
22 May 69	VIP payment to VN boy, (1) M-79 round	300$VN
22 May 69	VIP payment to VN girl, (1) VC mine and (1) quart oil can	500$VN
22 May 69	VIP payment to VN boy, (2) 105 HE rounds	800$VN
22 May 69	VIP payment to VN boy, (1) M-26 grenade	200$VN
22 May 69	VIP payment to VN boy, (1) M-79 HE round	300$VN
22 May 69	VIP payment to VN boy, (1) M-79 round	300$VN
22 May 69	VIP payment to VN boy, (1) M-79 round	300$VN
22 May 69	VIP payment to VN boy, (1) chicom grenade	400$VN
22 May 69	VIP payment to VN boy, (4) 60MM mortar rounds	1600$VN
22 May 69	VIP payment to VN boy, (1) 60MM mortar round	400$VN
23 May 69	VIP payment to VN boy, (1) 81MM mortar round	300$VN
23 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
23 May 69	VIP payment to VN boy, (3) 60MM HE rounds	900$VN
		117,800$VN

22 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
22 May 69	VIP payment to VN boy, (1) M-26 grenade, (1) CS and (1) pineapple	600$VN
22 May 69	VIP payment to VN boy, (1) 60MM illum dud	200$VN
23 May 69	VIP payment to VN boy, (1) 81MM HE round	300$VN
23 May 69	VIP payment to VN boy, (1) VC mine (can c-4)	500$VN
24 May 69	VIP payment to VN boy, (2) M-26 gernades	500$VN
24 May 69	VIP payment to VN boy, (1) M-79 gas round	200$VN
24 May 69	VIP payment to VN boy, (1) 60MM HE round	300$VN
24 May 69	VIP payment to VN boy, (3) B-40 boostersand (1) grenade	400$VN
24 May 69	VIP payment to VN boy, (1) M-26 grenade dud	200$VN
24 May 69	VIP payment to VN boy, (2) M-79 rounds, (2) M-26 grenades and (100) M-16 rounds	1400$VN
24 May 69	VIP payment to VN boy, (2) VC mines	1000$VN
24 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
24 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
25 May 69	VIP payment to,VN boy, (1) chicom grenake	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
25 May 69	VIP payment to VN boy, (2) chicom grenades	400$VN
25 May 69	VIP payment to VN boy, (1) M-26 dud	200$VN
25 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
25 May 69	VIP payment to VN boy, (1) 60MM HE dud	500$VN
24 May 69	VIP payment to VN boy, (3) chicom grenades and (2) AK-47 magazines	500$VN
25 May 69	VIP payment to VN boy, (3) M-79 duds	600$VN
25 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
25 May 69	VIP payment to VN boy, (1) M-26 grenade and (1) M-79 round	400$VN
25 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
25 May 69	VIP payment to VN boy, (2) M-79 duds	400$VN
25 May 69	VIP payment to VN boy, (1) M-26 dud	200$VN
25 May 69	VIP payment to VN boy, (2) M-79 duds	400$VN
25 May 69	VIP payments to VN boy, (1) 60MM HE dud	200$VN
25 May 69	VIP payment to VN boy, (2) M-79 duds	400$VN
25 May 69	VIP payment to VN girl (1) M-79 dud	200$VN
26 May 69	VIP payment to VN man, (1) chicom grenade	200$VN
26 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
26 May 69	VIP payment to VN boy, (1) 60MM HE round	400$VN
26 May 69	VIP payment to VN girl, (1) 60MM HE round	400$VN
26 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
26 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
26 May 69	VIP payment to VN boy, (1) 60MM HE round	400$VN

(Use reverse side if necessary)

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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26 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
26 May 69	VIP payment to VN boy, (1) M-26 grenade dud	200$VN
27 May 69	VIP payment to VN boy, (1) B-40 booster	200$VN
27 May 69	VIP payment to VN boy, (1) M-79 round, (500) 30 caliber rounds, (2) M-26 grenades and (1000) M-16 rounds	2000$VN
27 May 69	VIP payment to VN girl, (1) M-79 round dud	200$VN
27 May 69	VIP payment to VN boy, (1) 60MM HE round	400$VN
27 May 69	VIP payment to VN boy, (700) M-16 rounds	600$VN
27 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
27 May 69	VIP payment to VN boy, (2) M-79 dud	400$VN
27 May 69	VIP payment to VN girl, (2) M-79 rounds and (800) M-16 rounds	800$VN
27 May 69	VIP payment to VN boy, (1) claymore mine and (5) M-79 HE rounds	1500$VN
25 May 69	VIP payment to VN boy, (1) M-79 HE dud	200$VN
26 May 69	VIP payment to VN boy, (1) M-79 HE round	200$VN
27 May 69	VIP payment to VN boy, (1) LAAW	500$VN
28 May 69	VIP payment to VN boy, (1) RPG-7	400$VN
28 May 69	VIP payment to VN boy, (1) AK-47 magazine with ammo	100$VN
24 Apr 69	VIP payment to VN boy, (1) M-79 round	200$VN
20 May 69	VIP payment to VN boy, (1) M-79 bouncing betty	200$VN
20 May 69	VIP payment to VN boy, (1) M-79 bouncing betty	200$VN
20 May 69	VIP payment to VN boy, (100) AK-47 rounds	200$VN
27 May 69	VIP payment to VN boy, (1) 81MM HE dud	500$VN
27 May 69	VIP payment to VN boy, (1) 60MM HE dud	300$VN
27 May 69	VIP payment to VN boy, (1) 81 illum dud and (1) M-26 grenade dud	200$VN
27 May 69	VIP payment to VN boy, (2) M-79 duds	200$VN
27 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
27 May 69	VIP payment to VN boy, (1) RPG and (1) M-79 round	600$VN
27 May 69	VIP payment to VN boy, (1) M-79 dud	200$VN
28 May 69	VIP payment to VN boy, (1) M-26 grenade dud	200$VN
29 May 69	VIP payment to VN boy, (2) M-26 grenades	400$VN
29 May 69	VIP payment to VN boy, (1) M-79 dud	100$VN
29 May 69	VIP payment to VN boy, (1) firecracker dud	100$VN
29 May 69	VIP payment to VN boy, (1) M-26 grenade, (2) M-79 rounds and (1) claymore mine.	1000$VN
28 May 69	VIP payment to VN boy, (1) 105 HE dud	500$VN
28 May 69	VIP payment to VN boy, (1) M-79 dud	100$VN
29 May 69	VIP payment to VN boy, (1) M-79 round and (1) claymore mine	500$VN
29 May 69	VIP payment to VN boy, (1) RPG and (1) B-40 complete	400$VN
29 May 69	VIP payment to VN boy, (1) M-26 grenade	200$VN
29 May 69	VIP payment to VN boy, (1) chicom pineapple	200$VN
29 May 69	VIP payment to VN boy, (1) 60MM HE dud	300$VN
30 May 69	VIP payment to VN boy, (3) M-79 HE duds	300$VN
30 May 69	VIP payment to VN boy, (1) M-33 grenade	200$VN
30 May 69	VIP payment to VN boy, (1) AK47 magazine and (100) rounds	200$VN
30 May 69	VIP payment to VN boy, (1) M-14 magazine with (14) rounds	100$VN
30 May 69	VIP payment to VN boy, (1) box mine	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
31 May 69	VIP payment to VN boy, (7) M-79 rounds, (2) M-26 grenades, (3) claymores and (400) M-16 rounds	2600$VN
31 May 69	VIP payment to VN boy, (1) M-79 dud	100$VN
24 May 69	VIP payment to VN boy, (1) M-72 laaw	2000$VN
29 May 69	VIP payment to VN boy, (1) M-79 dud	100$VN
29 May 69	VIP payment to VN boy, (1) 60MM HP round	200$VN
29 May 69	VIP payment to VN boy, (1) M-79 dud	100$VN
29 May 69	VIP payment to VN boy, (1) 60MM HE round and (1) M-79 dud	300$VN
30 May 69	VIP payment to VN boy, (1) chicom grenade	100$VN
30 May 69	VIP payment to VN boy, (1) 60MM illum round and (1) [illegible] round	300$VN
30 May 69	VIP payment to VN boy, (1) M-79 dud	100$VN
30 May 69	VIP payment to VN boy, (2) M-79 duds	200$VN
	Sub TOTAL	151,700$VN
1 May 69	VIP payment to VN boy, (2) M-26 grenades	1000$VN
3 May 69	VIP payment to VN boy, (1) CS grenade	500$VN
3 May 69	VIP payment to VN boy, (1) 81MM illum rounds	600$VN
5 May 69	VIP payment to VN boy, (1) 105MM round, (2) 81MM illum rounds and (2) M-26 grenades	3000$VN
8 May 69	VIP payment to VN boy, (2) 60MM HE rounds and (100) M-16 rounds shot by ARVN (1)	1500$VN
12 May 69	VIP payment to VN boy, (2) 105MM rounds	2000$VN
	(Use reverse side if necessary)	

PAID $	DATE	CHECK NO.	and VN (1)	in cash, receipt of which is hereby acknowledged.
SIGNED *(Payee)*	*(Payee will sign only if paid in cash)*			

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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14 May 69	VIP payment to VN boy, (3) chicom grenades	1000$VN
19 May 69	VIP payment to VN boy, (1) 250 pound bomb	2000$VN
22 May 69	VIP payment to VN boy, (1) 81MM HE round and (2) M-26 grenades	1000$VN
		164,300$VN
18 Apr 69	VIP payment to VN boy, (1) booby-trapped 105MM round and (1) VC map	200$VN
25 Apr 69	VIP payment to VN boy, (1) 105MM fuse	100$VN
25 Apr 69	VIP payment to VN boy, (10) AK-47 rounds, (3) 60MM illum rounds and (1) chicom grenade	400$VN
25 Apr 69	VIP payment to VN boy, (1) 81MM illum round	100$VN
25 Apr 69	VIP payment to VN boy, (3) M-79 rounds	100$VN
25 Apr 69	VIP payments to VN boy, (1) M-26 grenade, (1) 105MM round, (2) 60MM HE rounds and (200) 50 caliber rounds	900$VN
25 Apr 69	VIP payment to VN boy, (3) M-26 grenades and (1) 60MM illum round	300$VN
26 Apr 69	VIP payment to VN boy, (1) recoilless rifle carrying case	100$VN
26 Apr 69	VIP payment to VN boy, (1) M-26 booby trap	200$VN
28 Apr 69	VIP payment to VN boy, (1) M-26 grenade and (1) trip flare	150$VN
28 Apr 69	VIP payment to VN boy, (5) M-26 grenades and (1) trip flare	550$VN
28 Apr 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
28 Apr 69	VIP payment to VN boy, (2) trip flares, (1) AK-47 magazine and (30) AK-47 rounds	200$VN
28 Apr 69	VIP payment to VN boy, (1) claymore mine, (2) M-26 grenades, (1) trip flare and (1) red popup	400$VN
28 Apr 69	VIP payment to VN boy, (2) M-26 grenades and (1) green smoke grenade	300$VN
28 Apr 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
28 Apr 69	VIP payment to VN boy, (2) M-26 grenades, (1) claymore mine and (1) 60MM HE round	600$VN
28 Apr 69	VIP payment to VN boy, (1) M-79 round and (2) M-26 grenades	300$VN
29 Apr 69	VIP payment to VN boy, (2) M-26 grenades, (2) M-79 rounds and (1) 105MM HE dud	800$VN
29 Apr 69	VIP payment to VN boy, (4) M-26 grenades	400$VN
29 Apr 69	VIP payment to VN boy, (1) AK-47 magazine and (1) home made carbine	100$VN
29 Apr 69	VIP payment to VN boy, (2) M-26 grenades and (3) M-79 rounds	200$VN
30 Apr 69	VIP payment to VN boy, (1) 105MM HE round, booby trapped with blasting cap	1000$VN
30 Apr 69	VIP payment to VN boy, (1) M-79 round, (90) M-16 rounds and (1) 81MM illum round	200$VN
1 May 69	VIP payment to VN boy, (1) 105MM HE round	400$VN
1 May 69	VIP payment to VN boy, (1) M-26 grenade and (100) 5.56 rounds	200$VN
1 May 69	VIP payment to VN boy, (1) 105MM HE round	400$VN
1 May 69	VIP payment to VN boy, (1) M-26 grenade and (300) 30caliber rounds	300$VN
1 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 May 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
1 May 69	VIP payment to VN boy, (1) 3.5 rocket, (3) M-26 grenades and (1) yellow smoke grenade	800$VN
1 May 69	VIP payment to VN boy, (1) B-40 rocket	300$VN
1 May 69	VIP payment to VN boy, (1) chicom grenade and (2) M-26 grenades	400$VN
1 May 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
1 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
1 May 69	VIP payment to VN boy, (1) 105MM HE round and (1) 60MM HE round	600$VN
1 May 69	VIP payment to VN boy, (2) M-79 rounds	100$VN
1 May 69	VIP payment to VN boy, (1) 3.5 rocket	300$VN
1 May 69	VIP payment to VN boy, (1) 82MM HE round and (2) M-79 rounds	400$VN
1 May 69	VIP payment to VN boy, (2) 60MM HE rounds and (2) 105MM HE rounds	800$VN
1 May 69	VIP payment to VN boy, (1) 105MM HE round	400$VN
1 May 69	VIP payment to VN boy, (2) 60MM HE rounds	400$VN
1 May 69	VIP payment to VN boy, (2) 20MM HE rounds, (1) chicom grenade and (3) M-26 grenades	200$VN
1 May 69	VIP payment to VN boy, (1) Law and (1) 105MM HE round	600$VN
1 May 69	VIP payment to VN boy, (2) M-26 grenades, (200) 5.56 rounds and (5) carbine magazines	400$VN

(Use reverse side if necessary)

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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8 May 69	Direct payment of V.I.P. funds to CAP's for payment of funds promised on chits signed by 5th, 3rd and 7th company CAP's. Drew money today from C & CA funds for prompt payments required. No funds had been available for a week. Below is the CACO's Recap of vouchers paid.	
	Recap	
	(22) 105 HE dud rounds	22000$VN
	(1) 250 lb G.P. bomb (blown in place)	4000$VN
	(4) 8" HOW shells (HE)	4000$VN
	(2) Bangalor torpedos (home made)	1400$VN
	(7) chicom grenades (No fuse)	3500$VN
	(1) M-60 machine gun barrel with biped	800$VN
	(19) M-26 grenades (½ of them with out fuzes and some with fuses and spoon released	6800$VN
	(33) 81mm HE rounds all duds turned in during period 2-8 May 1969. (2 VN boys KIA by (1) dud on 4 May 1969 in same impact area.	17800$VN
	(12) M-79 rounds (6 in bandoleers hidden in rice cache) others were duds	5400$VN
	(26) 60mm mortar rounds, HE all duds	15600$VN
	(3) VC home made gas masks, (1) pistol belt and (2) canteens	400$VN
	(2) machine gun ammo boxes full of small arms as follows: AK-47 ammo, (215) rounds, M-16 ammo (350) rounds, M-16 magazines (4), U.S. carbine rounds (50) and (3) 50 caliber toe poppers.	10750$VN 1200$VN 300$VN 125$VN
19 May 69	VIP payment to VN girls (2) 81mm rounds, (4) 60mm rounds and (50) rounds of M-16 ammo	2200$VN
19 May 69	VIP payment to VN boy (1) M-79 round dud	200$VN
19 May 69	VIP payment to VN girl (2) battle dressings, (1) cartridge belt (RVA) and (50) rounds of AK-47 ammo	400$VN
23 May 69	VIP payment to VN boy (8) 105mm shells (3) HE rounds, (5) illum canisters. (1) illum canister was packed with C-4 but no detonator	5500$VN
23 May 69	VIP payment to VN boy (2) 81mm dud rounds, (1) bandoleer of M-16 ammo, (1) map, (9) cans of fish and (7) fuses (pull release)	2200$VN
	Sub TOTAL	~~97200$VN~~ 95,100 $VN
1 May 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
22 May 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
2 May 69	VIP payment to VN boy, (1) 105mm HE round and (1) 82mm HE round	700$VN
2 May 69	VIP payment to VN boy, (1) B-40 rocket	300$VN
2 May 69	VIP payment to VN boy, (1) hanaand (1) M-26 grenade	300$VN
2 May 69	VIP payment to VN boy, (53) AK-47 rounds	100$VN
2 May 69	VIP payment to VN boy, (190) 30 caliber rds	100$VN
22 May 69	VIP payment to VN boy, (1) B-40 rocket	300$VN
2 May 69	VIP payment to VN boy, (1) B-40 rocket	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)* | RANK, RATING, OR TITLE | OFFICIAL DUTY STATION

APPROVED FOR PAYMENT: SIGNED *(Officer in charge)* | RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
2 May 69	VIP payment to VN boy, (65) rounds of 5.56 ammo, (2) M-26 grenades and (7) M-16 magazines	200$VN
2 May 69	VIP payment to VN boy, (1) 60mm HE round and (2) M-79 rounds	300$VN
2 May 69	VIP payment to VN boy, (1) 60mm HE round and (1) 81mm HE round	500$VN
2 May 69	VIP payment to VN boy, (1) B-40 rocket and (1) M-26 grenade 400$VN	400$VN
2 May 69	VIP payment to VN boy, (1) LAAW	200$VN
2 May 69	VIP payment to VN boy, (1) LAAW	200$VN
2 May 69	VIP payment to VN boy, (200) M-60 rounds linked	200$VN
2 May 69	VIP payment to VN boy, (600) 30 caliber rounds	400$VN
2 May 69	VIP payment to VN boy, (1) B-40 rocket	300$VN
2 May 69	VIP payment to VN boy, (1) 105mm HE round	600$VN
2 May 69	VIP payment to VN boy, (1) 105mm HE round and (1) M-79 round	400$VN
2 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
2 May 69	VIP payment to VN boy, (1) 105 illum round	300$VN
2 May 69	VIP payment to VN boy, (1) box mine and (1) VC booby trap	600$VN
2 May 69	VIP payment to VN boy, (1) 25 lb box mine	1000$VN
2 May 69	VIP payment to VN boy, (1) 3.5 rocket and (3) M-79 rounds, (2) M-26 grenades and (1) chicom grenade	600$VN

(Use reverse side if necessary)

PAID $ | DATE | CHECK NO. | in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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2 May 69	VIP payment to VN boy, (1) B-40 rocket, (2) chicom grenades, (100) AK-47 rounds and (2) M-26 grenades	1000$VN
2 May 69	VIP payment to VN boy, (1) 60mm VC round and (1) M-79 round	300$VN
2 May 69	VIP payment to VN boy, (1) M-26 grenade and (100) 7.62 linked rounds	100$VN
2 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
2 May 69	VIP payment to VN boy, (1) 60mm HE round and (1) B-40 booster	400$VN
2 May 69	VIP payment to VN boy, (78) 20mm rounds, (80) 7.62 rounds, (1) 60mm HE round, (1) B-40 round, (5) chicom grenades	1000$VN
2 May 69	VIP payment to VN boy, (2) 105mm HE rounds	400$VN
2 May 69	VIP payment to VN boy, (1) 60mm HE rounds	300$VN
2 May 69	VIP payment to VN boy, (1) 155mm HE dud	500$VN
2 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
2 May 69	VIP payment to VN boy, (400) small arms rounds	300$VN
3 May 69	VIP payment to VN boy, (1) 57 RR round, (1) M-26 grenade, (1) M-79 round, (100) 5.56 rounds and (1) B-40 rocket	700$VN
3 May 69	VIP payment to VN boy, (3) M-26 grenades	300$VN
3 May 69	VIP payment to VN boy, (2) M-26 grenades, (2) chicom grenades, (100) 30 caliber rounds and (1) B-40 rocket	1000$VN
3 May 69	VIP payment to VN boy, (3) M-26 grenades	200$VN
3 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
3 May 69	VIP payment to VN boy, (4) M-26 grenades and (100) 7.62 rounds	500$VN
3 May 69	VIP payment to VN boy, (4) 105 HE boobytrapped rounds	600$VN
3 May 69	VIP payment to VN boy, (1) M-26 grenade, (1) M-79 red and (100) 5.56 rounds	200$VN
3 May 69	VIP payment to VN boy, (2) M-79 duds	200$VN
3 May 69	VIP payment to VN boy, (1) 105mm HE round and (4) M-26 rounds	600$VN
3 May 69	VIP payment to VN boy, (2) chicom grenades	400$VN
3 May 69	VIP payment to VN boy, (2) M-26 grenades, (1) Chicom grenade and (2) hand illum	300$VN
3 May 69	VIP payment to VN boy, (1) 105mm HE round and (1) M-26 grenade	600$VN
3 May 69	VIP payment to VN boy, (1) M-79 dud, (1) M-26 grenade and (1) 20mm shell	300$VN
3 May 69	VIP payment to VN boy, (1) M-72 laaw	300$VN
4 May 69	VIP payment to VN boy, (1) 105mm HE booby trapped round	500$VN
4 May 69	VIP payment to VN boy, (1) laaw and (3) M-26 grenades	400$VN
4 May 69	VIP payment to VN boy, (1) box mine	300$VN
4 May 69	VIP payment to VN boy (1) M-79 round	100$VN
4 May 69	VIP payment to VN boy, (1) 57 RR round and (1) M-26 grenade	300$VN
4 May 69	VIP payment to VN boy, (1) 105mm HE round, (1) 60mm HE dud, (2) M-26 grenades and (2) chicom grenades	1000$VN

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CLAIM FOR REIMBURSEMENT
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Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

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APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
4 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
4 May 69	VIP payment to VN boy, (1) 105mm HE round and (1) 50 caliber tracer	400$VN
4 May 69	VIP payment to VN boy, (100) 7.62 linked rounds	100$VN
5 May 69	VIP payment to VN boy, (1) M-79 round, (1) law and (1) WP grenade	300$VN
5 May 69	VIP payment to VN boy, (2) M-79 rounds	200$VN
6 May 69	VIP payment to VN boy, (1) VC box mine	500$VN
6 May 69	VIP payment to VN boy, (1) law	200$VN
7 May 69	VIP payment to VN boy, (1) 155mm HE booby trap	500$VN
7 May 69	VIP paymentto VN boy, (1) B-40 rocket, and (2) B-40 boosters	900$VN
8 May 69	VIP payment to VN boy, (3) M-79 rounds	300$VN
8 May 69	VIP payment to VN boy, (1) booby trapped law	400$VN
8 May 69	VIP payment to VN boy, (1) B-40 rocket	300$VN
8 May 69	VIP payment to VN boy, (2) M-26 grenades	100$VN
8 May 69	VIP payment to VN boy, (1) 105mm HE round , (1) chicom grenade, (1) law and (1) M-26 grenade	1200$VN
8 May 69	VIP payment to VN boy, (1) 105mm HE round, (1) 60mm HE round and (1) M-26 grenade	800$VN
8 May 69	VIP payment to VN boy, (1) 105mm HE round and (1) M-26 grenade	600$VN
8 May 69	VIP payment to VN boy, (1) 105mm HE round, (1) M-26 grenade and (40) 5.56 rounds	700$VN

(Use reverse side if necessary)

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VOUCHER NO. *(To be inserted by Paying Officer)*

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8 May 69	VIP payment to VN boy, (1) B-40 rocket and (1) 105mm HE round	800$VN
8 May 69	VIP payment to VN boy, (100) 7.62 linked rounds and (1) M-26 grenade	100$VN
8 May 69	VIP payment to VN boy, (1) M-26 grenade dud	100$VN
8 May 69	VIP payment to VN boy, (1) M-26 grenade and (1) M-26 dud	100$VN
9 May 69	VIP payment to VN boy, (1) 60mm HE round and (2) M-26 grenades	500$VN
10 May 69	VIP payment to VN boy, (1) 60mm illum round and (2) M-79 rounds	100$VN
9 May 69	VIP payment to VN boy, (1) B-40 rocket	300$VN
9 May 69	VIP payment to VN boy, (150) 5.56 rounds and (1) M-26 grenade	100$VN
9 May 69	VIP payment to VN boy, (1) laaw and (3) M-79 rounds	400$VN
9 May 69	VIP payment to VN boy, (2) M-26 grenades, (1) 60mm HE round, (1) 60mm WP round and (1) M-16 magazine	400$VN
9 May 69	VIP payment to VN boy, (200) 30 Caliber rounds (1) M-79 round and (2) M-26 grenades	300$VN
9 May 69	VIP payment to VN boy, (3) M-26 grenades, (1) M-79 round, (3) BAR magazines and (40) 30 caliber rounds	300$VN
9 May 69	VIP payment to VN boy, (200) AK-47 rounds, (1) chicom grenade, (3) M-26 grenades and (1) 105mm round	1000$VN
9 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
9 May 69	VIP payment to VN boy, (1) laaw	300$VN
9 May 69	VIP payment to VN boy, (1) B-40 rocket, (2) M-26 grenade, (2) 60mm HE rounds, (1) laaw, (1) 82mm HE round	1300$VN
9 May 69	VIP payment to VN boy, (2) 81mm rounds	600$VN
9 May 69	VIP payment to VN boy, (1) 105 HE round	400$VN
9 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
9 May 69	VIP payment to VN boy, (1) 105 booby trapped	600$VN
10 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
10 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
10 May 69	VIP payment to VN boy, (1) laaw, (1) chicom grenade, (1) M-79 round and (1) M-26 grenade	600$VN
10 May 69	VIP payment to VN boy, (1) M-26 grenade, (60) 7.62 rounds and (1) laaw	400$VN
10 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
10 May 69	VIP payment to VN boy, (2) M-26 grenades, (1) M-79 roundand (6) AK-47 & M-16 magazines	400$VN
10 May 69	VIP payment to VN boy, (1) 3.5 rocket	500$VN
10 May 69	VIP payment to VN boy, (1) RPG-2 Launcher	3000$VN
10 May 69	VIP payment to VN boy, (3) M-79 rounds and (1) M-26 grenade	400$VN
12 May 69	VIP payment to VN boy, (150) AK-47 rounds and (1) 2.75 rocket	400$VN
	Sub TOTAL	~~471,200$VN~~ 319,400 $VN

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CLAIM FOR REIMBURSEMENT
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CONFIDENTIAL
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I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

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ITEMIZATION OF CLAIM *(List in chronological order)*

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5 May 69	VIP payment to VN boy, (4) M-79 rounds	100$VN
8 May 69	VIP payment to VN boy, (1) TNT charge	100$VN
11 May 69	VIP paymentto VN boy, (1) 81mm round	200$VN
11 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
11 May 69	VIP payment to VN boy, (1) 105mm round	300$VN
11 May 69	VIP payment to VN boy, (1) 20mm round	300$VN
11 May 69	VIP payment to VN boy, (4) M-26 grenades	300$VN
16 May 69	VIP payment to VN boy, (1) 105mm HE round	300$VN
22 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
23 May 69	VIP payment to VN boy, (1) 60mm HE round, (1) chicom grenade and (1) M-26 grenade	400$VN
26 May 69	VIP payment to VN boy, (2) M-26 grenades, (200) small arms rounds and (1) claymore mine	600$VN
26 May 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
26 May 69	VIP payment to VN boy, (3) M-26 grenades	300$VN
26 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
27 May 69	VIP payment to VN boy, (2) 81mm HE rounds	500$VN
27 May 69	VIP payment to VN boy, (1) M-79 round	400$VN
27 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
27 May 69	VIP payment to VN boy, (4) M-26 grenades	400$VN
27 May 69	VIP payment to VN boy, (1) M-26 grenade and (1) M-79 round	200$VN
27 May 69	VIP payment to VN boy, (1) 60mm HE round, (2) M-26 grenades and (300) 30 caliber rounds	500$VN

(Use reverse side if necessary)

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941

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27 May 69	VIP payment to VN boy, (2) M-26 grenades, (1) M-79 round, (1) claymore mine and (1) 60mm HE round	700$VN
27 May 69	VIP payment to VN boy, (1) laaw, (1) M-26 grenade and (1) chicom grenade	400$VN
27 May 69	VIP payment to VN boy, (1) 105mm HE round	200$VN
27 May 69	VIP payment to VN boy, (1) claymore mine and (2) M-79 rounds	400$VN
27 May 69 V	VIP payment to VN boy, (3) M-79 rounds	100$VN
27 May 69	VIP payment to VN boy, (1) B-40 rocket	100$VN
27 May 69	VIP payment to VN boy, (1) 60mm HE round, (300) 5.56 rounds and (200) 7.62 rounds	300$VN
29 May 69	VIP payment to VN boy, for information leading to to the finding of (1) 155 HE round, (1) 105mm HE round, (1) 82mm HE round, (1) 50-lb box mine connected to (3) U.S. hellboxes and (7) M-26 grenades connected in daisey chain with tripwire	9000$VN
		16,700$VN

2 May 69	VIP payment to VN boy, (1) laaw	200$VN
3 May 69	VIP payment to VN boy, (1) 175mm HE dud, (3) chicom grenades, (2) M-26 grenades and (1) trip flare	1500$VN
4 May 69	VIP payment to VN boy, (1) 81mm round	300$VN
4 May 69	VIP payment to VN boy, (1) 105mm HE round and (2) 60mm HE rounds	800$VN
8 May 69	VIP payment to VN boy, (1) 105mm HE round, (2) chicom grenades, (1) M-79 dud and (1) arty charge	1000$VN
10 May 69	VIP payment to VN boy, (2) M-26 grenades, (2) M-79 rounds and (2) 20mm rounds	400$VN
10 May 69	VIP payment to VN boy, (2) 105mm HE rounds (1) M-26 grenade, (2) M-79 rounds and (50) AK-47 rds	1100$VN
10 May 69	VIP payment to VN boy for (1) 3.5 HE rounds (5) M-79 rounds, (1) M-26 grenade, (1) 60mm HE rounds and (1) laaw	1100$VN
10 May 69	VIp payment to VN boy, (1) 105mm HE round	400$VN
10 May 69	VIP payment to VN boy, (1) B-40 rocket and (1) 82mm round	700$VN
11 May 69	VIP payment to VN boy, (1) 60mm HE round, (1) M-26 grenade and (1) AK-47 magazine	500$VN
11 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
11 May 69	VIP payment to VN boy, (1) 82mm HE round	300$VN
11 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
11 May 69	VIP payment to VN boy, (1) 60mm HE round, (1) 81mm HE round, (1) chicom grenade, (1) B-40 and (3) M-26 grenades	1000$VN
11 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
11 May 69	VIP payment to VN boy, (1) apers mine and (2) chicom grenades	700$VN
12 May 69	VIP payment to VN boy, (1) 60mm HE round, (1) chicom grenade, (1) M-79 round and (50) AK-47 rounds	500$VN
17 May 69	VIP payment ot VN boy, (1) box mine	500$VN
17 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
17 May 69	VIP payment to VN boy, (1) 60mm HE round and (200) 5.56 rounds and AK-47 rounds	300$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

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17 May 69	VIP payment to VN boy, (200) 30 caliber rounds	100$VN
17 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
17 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
17 May 69	VIP payment to VN boy, (1) chicom grenade	400$VN
17 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
17 May 69	VIP payment to VN boy, (2) chicoms & (1) M-26	300$VN
17 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
17 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
17 May 69	VIP payment to VN boy, (1) M-72 and (1) M-26	300$VN
18 May 69	VIP paymentto VN boy, (1) 105mm HE round, (2) 60mm HE rounds, (5) M-79 rounds and (4) chicom grenades	1300$VN
18 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
18 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
18 May 69	VIP payment to VN boy, (1) 105mm HE round, (1) chicom grenade and (1) 60mm HE round	600$VN
18 May 69	VIP payment to VN boy, (1) law	200$VN
18 May 69	VIP payment to VN boy, (5) M-79 rounds	500$VN
18 May 69	VIP payment to VN boy, (150) 30 caliber rounds and (25) AK-47 rounds	200$VN
18 May 69	VIP paymentto VN boy, (1) law	200$VN
18 May 69	VIP payment to VN boy, (1) 60mm HE round	200$VN
18 May 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
18 May 69	VIP payment to VN boy, (1) claymor mine	200$VN
18 May 69	VIP payment to VN boy, (1) claymore, (1) law and (1) M-26 grenade	600$VN

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18 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
18 May 69	VIP payment to VN boy, (6) M-26 grenades, (1) M-79 round, (1) chicom grenade and (3) 60mm VC rds	1400$VN
19 May 69	VIP payment to VN boy, (1) 105mm HE round and (1) 60mm HE round	300$VN
19 May 69	VIP payment to VN boy, (2) 60mm HE rounds and (2) M-72 rounds	900$VN
19 May 69	VIP payment to VN boy, (1) AK-47 magazine and (18) AK-47 rounds	200$VN
19 May 69	VIP payment to VN boy, (1) M-26 grenade and (200) 7.62 rounds	300$VN
19 May 69	VIP payment to VN boy, (2) laaws, (2) chicom grenades, (1) M-26 grenade and (1) AK-47 magazine with rounds	700$VN
19 May 69	VIP payment to VN boy, (1) M-26 grenade and (100) 7.62 rounds	200$VN
19 May 69	VIP payment s to VN boy, (1) 105mm HE round	500$VN
20 May 69	VIP payment to VN boy, (1) claymore mine	200$VN
20 May 69	VIP payment to VN boy, (2) VC booby traps, (2) M-26 grenades, (1) AK-47 magazine and (1) chicom grenade	1000$VN
20 May 69	VIP payment to VN boy, (5) M-79 rounds	900$VN
20 May 69	VIP payment to VN boys (200) 7.62 rounds and (1) laaw	400$VN
20 May 69	VIP payment to VN boy, (3) M-79 rounds	300$VN
20 May 69	VIP paymentsto VN boy, (1) M-79 round and (1) M-26 grenade 200$	200$VN
20 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
20 May 69	VIP payment to VN boy, (1) laaw and (1) 60mm HE round and (50) 7.62 rounds	200$VN
20 May 69	VIP payment to VN boy, (1) booby trapped 105mm HE round	500$VN
20 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
20 May 69	VIP payment to VN boy, (3) M-26 grenades	300$VN
20 May 69	VIP payment to VN boy, (1) 105 HE cannister and (2) M-79 rounds	200$VN
20 May 69	VIP payment to VN boy, (1) 60mm HE round and (2) M-26 grenades	400$VN
20 May 69	VIP payment to VN boy, (2) M-79 rounds and (1) chicom grenade	1000$VN
20 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
20 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
20 May 69	VIP payment to VN boy, (1) spurs mine	400$VN
20 May 69	VIP payment to VN boy, (6) M-26 grenades	600$VN
20 May 69	VIP payment to VN boy, (3) chicom grenades	600$VN
20 May 69	VIP payment to VN boy, (3) M-26 grenades	300$VN
20 May 69	VIP payment to VN boy, (3) M-79 rounds	300$VN
20 May 69	VIP payment to VN boy, (1) claymore mine	300$VN
20 May 69	VIP payment to VN boy, (2) M-79 rounds and (1) 105mm HE round	600$VN
20 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
20 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
20 May 69	VIP payment to VN boy, (1) PRC 10 radio	300$VN
20 May 69	VIP payment to VN boy, (1) RPG round	300$VN
20 May 69	VIP payment to VN boy, (8) chicom grenades	400$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____.	
22 May 69	VIP payment to VN boy, (1) booby trapped 105mm HE round	800$VN
22 May 69	VIP payment to VN boy, (1) law, (1) M-26 grenade and (1) M-79 round	400$VN
22 May 69	VIP payment to VN boy, (100) 30 caliber rounds	100$VN
21 May 69	VIP payment to VN boy, (1) 105m HE round and (200) 5.56 rounds	300$VN
21 May 69	VIP payment to VN boy, (2) M-26 grenades	200$VN
21 May 69	VIP payment to VN boy, (1) law	200$VN
22 May 69	VIP payment to VN boy, (1) 105mm HE round	400$VN
22 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
22 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
22 May 69	VIP payment to VN boy, (1) claymore mine and (1) M-79 round	400$VN
22 May 69	VIP payment to VN boy, (1) M-79 round, (1) 60mm HE round and (60) AK-47 and 30 caliber rounds	300$VN
22 May 69	VIP payment to VN boy, (1) 60mm HE round and (1) M-26 grenade	400$VN
22 May 69	VIP payment to VN boy, (2) M-79 rounds and (1) VC mine	300$VN
22 May 69	VIP payment to VN boy, (1) M-79 roun d	100$VN
22 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
22 May 69	VIP payment to VN boy, (1) M-79 round and (1) M-26	200$VN
22 May 69	VIP payment to VN boy, (1) M-79 round and (1) M-26	200$VN
	(Continue on reverse side if necessary)	Sub TOTAL [illegible]
		376,100 PVN

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

DECLASSIFIED

1 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
1 May 69	VIP payment to VN boy, (80) 30 caliber rounds	100$VN
1 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
3 May 69	VIP payment to VN boy, (3) 81mm illum rounds	300$VN
3 May 69	VIP payment to VN boy, (1) 60mm illum round	100$VN
3 May 69	VIP payment to VN boy, (1) 81mm illum round	100$VN
3 May 69	VIP payment to VN boy, (1) chicom grenade	300$VN
3 May 69	VIP payment to VN boy, (1) 60mm illum round	100$VN
3 May 69	VIP payment to VN boy, (2) M-79 HE rounds	200$VN
3 May 69	VIP payment to VN boy, (1) 81mm HE round	500$VN
4 May 69	VIP payment to VN boy, (2) M-26 grenades	600$VN
4 May 69	VIP payment to VN boy, (1) laaw	300$VN
4 May 69	VIP payment to VN boy, (1) M-1 rifle fire sec.	100$VN
4 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
4 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
5 May 69	VIP payment to VN boy, (2) laaws duds	300$VN
5 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
5 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
5 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
5 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
6 May 69	VIP payment to VN boy, (1) chicom grenade	300$VN
6 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
6 May 69	VIP payment to VN boy, (1) 175 arty round dud	500$VN
6 May 69	VIP payment to VN boy, 30 caliber and M-16 ammo	100$VN
6 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
7 May 69	VIP payment to VN boy, (1) chicom grenade	300$VN
		5800$VN
7 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
8 May 69	VIP payment to VN boy, (10) 60mm HE rounds & (2)c-4 charges	2200$VN
8 May 69	VIP payment to VN boy, (1) 60mm HE rd	300$VN
8 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
8 May 69	VIP payment to VN boy, (1) 60mm HE dud	100$VN
9 May 69	VIP payment to VN boy, (20) 30 caliber rounds	100$VN
9 May 69	VIP payment to VN boy, (1) 60mm HE round and (1) M-79 round	200$VN
9 May 69	VIP payment to VN boy, (1) laaw	400$VN
9 May 69	VIP payment to VN boy, (1) 60mm illum round	100$VN
9 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
9 May 69	VIP payment to VN boy, (1) M-79 round dud	100$VN
9 May 69	VIP payment to VN boy, (1) 82mm HE round	500$VN
9 May 69	VIP payment to VN boy, (1) 81mm WP round	300$VN
9 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
9 May 69	VIP payment to VN boy, (1) M-26 grenade and (1) M-79 round	200$VN
9 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
9 May 69	VIP payment to VN boy, (1) M-79 round	100$VN
10 May 69	VIP payment to VN boy, (1) laaw	400$VN
10 May 69	VIP payment to VN boy, (1) 60mm HE round dud	300$VN
10 May 69	VIP payment to VN boy, (2) 60mm HE rounds duds	600$VN
10 May 69	VIP payment to VN boy, (2) 60mm illum duds	200$VN
11 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
12 May 69	VIP payment to VN boy, (1) 105mm round dud	800$VN
11 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
13 May 69	VIP payment to VN boy, (1) M-26 grenade dud	100$VN
13 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
		850$VN
14 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
14 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
14 May 69	VIP payment to VN boy, (1) chicom grenade	100$VN
14 May 69	VIP payment to VN boy, (1) 60mm illum round	100$VN
14 May 69	VIP payment to VN boy, (1) M-79 HE dud	100$VN
14 May 69	VIP payment to VN boy, (1) M-79 HE dud	100$VN
15 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
15 May 69	VIP payment to VN boy, (1) B-40 rocket	500$VN
16 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
16 May 69	VIP payment to VN boy, (1) M-26 grenade dud	100$VN
17 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
17 May 69	VIP payment to VN boy, (1) 81mm rd booby trapped	300$VN
17 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
17 May 69	VIP payment to VN boy, (1) M-26 grenade dud	100$VN
17 May 69	VIP payment to VN boy, (1) 60mm illum round	100$VN
18 May 69	VIP payment to VN boy, (1) chicom grenade	100$VN
18 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
18 May 69	VIP payment to VN boy, (1) bangalor torpedo	500$VN
18 May 69	VIP payment to VN boy, (1) laaw 200	2300$VN
18 May 69	VIP payment to VN boy, (1) 81mm HE round	500$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

6941

DECLASSIFIED

DECLASSIFIED

19 May 69	VIP payment to VN boy, (1) M-26 grenade dud	100$VN
18 May 69	VIP payment to VN boy, (1) 60mm HE round	100$VN
19 May 69	VIP payment to VN boy, (1) M-26 grenade dud	100$VN
19 May 69	VIP payment to VN boy, (1) 60mm HE round dud	300$VN
20 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
20 May 69	VIP payment to VN boy, (1) chicom grenade	100$VN
20 May 69	VIP payment to VN boy, (1) 81mm HE round dud	500$VN
		5600$VN
20 May 69	VIP payment to VN boy, (1) M-79 round dud	100$VN
20 May 69	VIP payment to VN male, (1) M-79 round dud	100$VN
21 May 69	VIP payment to VN boy, (1) 81mm HE round	500$VN
21 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
21 May 69	VIP payment to VN boy, (1) booby trapped M-14 rd	100$VN
21 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
21 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
21 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
21 May 69	VIP payment to VN boy, (1) M-26 frag dud	100$VN
21 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
22 May 69	VIP payment to VN boy, (2) CS grenades	200$VN
22 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
23 May 69	VIP payment to VN boy, (32) 50 caliber rounds & (1) 60mm HE dud	400$VN
23 May 69	VIP payment to VN boy, (1) claymore mine	100$VN
23 May 69	VIP payment to VN boy, (1) blasting cap	050$VN
23 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
24 May 69	VIP payment to VN boy, (1) Laaw	200$VN
24 May 69	VIP payment to VN boy, (1) 81mm HE round	500$VN
25 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
25 May 69	VIP payment to VN boy, (1) 175mm round	100$VN
25 May 69	VIP payment to VN boy, (3) M-79 duds	300$VN
25 May 69	VIP payment to VN boy, (1) M-26 frag dud	100$VN
25 May 69	VIP payment to VN boy, (1) M-79 round dud	100$VN
25 May 69	VIP payment to VN boy, (1) 60mm illum dud	100$VN
25 May 69	VIP payment to VN boy, (1) Laaw & (1) M-26 frag	500$VN
25 May 69	VIP payment to VN boy, (1) 60mm illum round	100$VN
26 May 69	VIP payment to VN boy, (1) 81mm HE round	200$VN
26 May 69	VIP payment to VN boy, (50) 30 caliber rounds	200$VN
26 May 69	VIP payment to VN boy, (6) M-79 rounds dud	600$VN
26 May 69	VIP payment to VN boy, (1) M-79 round dud	100$VN
26 May 69	VIP payment to VN boy, (1) M-26 frag dud	100$VN
27 May 69	VIP payment to VN boy, (2) M-79 rounds	300$VN
27 May 69	VIP payment to VN boy, (1) 57 RR dud and (2) M-79 rounds	200$VN
28 May 69	VIP payment to VN boy, (1) M-26 grenade	100$VN
28 May 69	VIP payment to VN boy, (1) 60mm HE dud	300$VN
29 May 69	VIP payment to VN boy, (1) M-26 grenade dud	100$VN
29 May 69	VIP payment to VN boy, (1) Laaw and (1) 60mm HE rd	700$VN
29 May 69	VIP payment to VN boy, (1) chicom grenade	100$VN
30 May 69	VIP payment to VN boy, (1) 60mm HE dud	300$VN
30 May 69	VIP payment to VN boy, (1) 81mm HE dud	500$VN
31 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
31 May 69	VIP payment to VN boy, (1) M-79 HE round	100$VN
31 May 69	VIP payment to VN boy, (2) M-79 HE rounds	200$VN
		[illegible]

555,850 $VN
406,050 $VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where, no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
3 May 69	VIP payment to VN boy, (1) M-26 grenade and (2) chicom grenades	1000$VN
4 May 69	VIP payment to VN boy, (2) VC chicom grenades and (415) AK-47 rounds	2400$VN
4 May 69	VIP payment to VN boy, (2) M-33, (1) VC chicom grenade and (1) M-26 grenade	1800$VN
4 May 69	VIP payment to VN boy, (1) B-40 rocket, (2) M-26 grenades, (2) M-79 rounds, (3) VC chicoms grenades (6) 50 caliber rounds and (100) AK-47 rounds	1300$VN
4 May 69	VIP payment to VN boy, (8) M-26 grenades and (460) AK-47 rounds	6300$VN
7 May 69	VIP payment to VN boy, (12) HE rounds	1200$VN
13 May 69	VIP payment to VN boy, (3) M-26 grenades and (117) AK-47 rounds	2000$VN
13 May 69	VIP payment to VN boy, (2) chicom grenades	600$VN
13 May 69	VIP payment to VN boy, (1) 81 mortar round	800$VN
13 May 69	VIP payment to VN boy, (2) M-26 grenades	1000$VN
13 May 69	VIP payment to VN boy, (100) 30 caliber rounds	500$VN
13 May 69	VIP payment to VN boy, (1) VC chicom grenade	300$VN
13 May 69	VIP payment to VN boy, (60) AK-47 rounds and (7) M-26 grenades	1300$VN
13 May 69	VIP payment to VN boy, (3) chicom grenades, (1) 40mm round and (60) AK-47 rounds, (1) laaw	2400$VN
13 May 69	VIP payment to VN boy, (140) AK-47 rounds	700$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

941

DECLASSIFIED

DECLASSIFIED

13 May 69	VIP payment VN boy, (30) 50 caliber rounds and (3) M-26 grenades	2400$VN
13 May 69	VIP payment to VN boy, (1) VC chicom grenade	500$VN
13 May 69	VIP payment to VN boy, (1) 60mm round and (1) chicom grenade	800$VN
13 May 69	VIP payment to VN boy, (1) chicom grenade	300$VN
13 May 69	VIP payment to VN boy, (1) B-40 head and (2) chicom grenades	800$VN
13 May 69	VIP payment to VN boy, (30) 50 caliber rounds and (1) M-26 grenade and (1) VC chicom grenade	1100$VN
13 May 69	VIP payment to VN boy, (70) AK-47 rounds, (2) VC chicom grenades	700$VN
13 May 69	VIP payment to VN boy, (7) M-79 rounds, (2) chicom grenades and (2) AK-47 magazines	1600$VN
13 May 69	VIP payment to VN boy, (4) M-26 grenades	2000$VN
15 May 69	VIP payments to VN boy, (1) 82mm HE round	450$VN
15 May 69	VIP payment to VN boy, (4) homemade grenades	600$VN
15 May 69	VIP payment to VN boy, (1) homemade grenade	150$VN
15 May 69	VIP payment to VN boy, (1) chicom grenade	150$VN
15 May 69	VIP payment to VN boy, (1) 105 HE round	500$VN
16 May 69	VIP payment to VN boy, (1) 82mm HE round	300$VN
16 May 69	VIP payment to VN boy, (2) chicom grenades	150$VN
16 May 69	VIP payment to VN boy, (2) 105mm illum rounds	800$VN
16 May 69	VIP payment to VN boy, (1) 82mm HE round	300$VN
16 May 69	VIP payment to VN boy, (2) chicom grenades	150$VN
17 May 69	VIP payment to VN boy, (1) homemade grenade	150$VN
17 May 69	VIP payment to VN boy, (1) homemade grenade	150$VN
18 May 69	VIP payment to VN boy, (1) 81mm Illum round	300$VN
18 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
18 May 69	VIP payment to VN boy, (2) 81mm illum rounds	600$VN
18 May 69	VIP payment to VN boy, (3) 60mm illum rounds	600$VN
18 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
18 May 69	VIP payment to VN boy, (1) 90mm HE round	500$VN
18 May 69	VIP payment to VN boy, (4) 3.5 WP rounds	2000$VN
18 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
18 May 69	VIP payment to VN boy, (1) 90mm HE round	500$VN
18 May 69	VIP payment to VN boy, (4) 3.5 WP rounds	2000$VN
18 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
18 May 69	VIP payment to VN boy, (2) 81mm illum rounds	600$VN
18 May 69	VIP payment to VN boy, (3) 60mm illum rounds	600$VN
18 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
18 May 69	VIP payment to VN boy, (1) 60mm illum round	300$VN
19 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
19 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
19 May 69	VIP payment to VN boy, (4) 60mm HE rounds	1200$VN
19 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
19 May 69	VIP payment to VN boy, (1) chicom grenade	200$VN
19 May 69	VIP payment to VN boy, (1) 60mm Wp round	300$VN
		50,150$VN
1 May 69	VIP payment to VN boy, (1) 105mm HE round	800$VN
1 May 69	VIP payment to VN boy, (1) 60mm illum round	150$VN
9 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
9 May 69	VIP payment to VN boy, (1) 82mm HE round	500$VN

DECLASSIFIED

DECLASSIFIED

CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
9 May 69	VIP pament to VN boy, (1) 82mm HE round	500$VN
9 May 69	VIP payment to VN boy, (1) 82mm HE round	500$VN
9 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
9 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
11 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
11 May 69,	VIP payment to VN boy, (1) 105mm HE round	500$VN
11 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
11 May 69	VIP payment to VN boy, (1) 81mm HE round and (1) 60mm HE round and (1) 105mm round	800$VN
11 May 69	VIP payment to VN round (1) 60mm illum round	150$VN
11 May 69	VIP payment to VN boy, (1) chicom grenade	100$VN
13 May 69	VIP payment to VN boy, (1) 60mm illum round	250$VN
13 May 69	VIP payment to VN boy, (1) 60mm illum round	250$VN
13 May 69	VIP payment to VN boy, (1) 81mm illum round	250$VN
13 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
14 May 69	VIP payment to VN voy, (2) 60mm HE rounds	300$VN
14 May 69	VIP payment to VN boy, (1) 60mm HE round	300$VN
15 May 69	VIP payment to VN boy, (1) 81mm HE round	500$VN
15 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
15 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
15 May 69	VIP payment to VN boy, (1) 60mm HE round	150$VN
15 May 69	VIP payment to VN boy, (1) 60mm HE round	150$VN
16 may 69	VIP payment to VN boy, (1) grenade	150$VN
16 May 69	VIP payment to VN boy, (1) grenade	150$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

CONFIDENTIAL
(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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18 May 69	VIP payment to VN boy, (1) 105mm illum round	300$VN
18 May 69	VIP payment to VN boy, (1) 105mm illum round	300$VN
18 May 69	VIP payment to VN boy, (1) 105mm illum round	300$VN
20 May 69	VIP payment to VN boy, (1) 60mm HE round and (1) 60mm HE round	500$VN
20 May 69	VIP payment to VN by, (3) 81mm illum rounds	900$VN
21 May 69	VIP payment to VN boy, (1) 81mm illum roune	300$VN
21 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
21 May 69	VIP payment to VN boy, (1) claymore mine	300$VN
21 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
21 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
21 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
21 May 69	VIP payment to VN boy, (1) 60mm illum	200$VN
21 May 69	VIP payment to VN boy, (1) 60mm illum round	200$VN
21 May 69	VIP payment to VN boy, (1) 81mm illum round	300$VN
21 May 69	VIP payment to VN boy, (200) 7.62 linked rounds	500$VN
27 May 69	VIP payment to VN boy, (1) 60mm HE round	250$VN
26 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
27 May 69	VIP payment to VN boy, (1) 105mm HE round	500$VN
	Sub TOTAL	~~626,000$VN~~ 473,200$VN
1 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
1 May 69	VIP paymejt to VN boy, (1) M-26 grenade and (1) bandolier of 5.56 ammo	500$VN
1 May 69	VIP payment to VN boy, (1) M-79mm HE round	100$VN
1 May 69	VIP payment to VN boy, (2) M-79 shotgun rounds	200$VN
1 May 69	VIP payment to VN boy, (140) 5.56 rounds	200$VN
1 May 69	VIP payment to VN boy, (4) M-79 rounds dud	400$VN
1 May 69	VIP payment to VN boy, (1) hand grenade	300$VN
1 May 69	VIP payment to VN boy, (1) 60mm illum round	200$VN
2 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
3 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
8 May 69	VIP payment to VN boy, (1) shotgun round M-79 and (1) M-26 grenade	400$VN
8 May 69	VIP payment to VN boy, (1) M-26 grenade	300$VN
10 May 69	VIP payment to VN boy, (1) laaw dud	500$VN
10 May 69	VIP payment to VN boy, (1) 60mm illum round and (1) M-26 grenade	500$VN
11 May 69	VIP payment to VN boy, (1) M-79 shotgun round	100$VN
12 May 69	VIP payment to VN boy, (1) M-26 grenade and (1) hand illum	400$VN
25 May 69	VIP payment to VN boy, (1) claymore with firing device	600$VN
29 May 69	VIP payment to VN boy, (1) M-72 laaw	500$VN
	Sub TOTAL	~~632,100$VN~~ 479,300$VN
26 March 69	VIP payment to VN boy, (3) 105 rounds	3000$VN
26 March 69	VIP payment to VN boy, (5) 105 rounds	5000$VN
26 Mar 69	VIP payment to VN boy, (5) 105 rounds	5000$VN
26 Mar 69	VIP payment to VN boy, (5) 105 rounds	5000$VN
26 Mar 69	VIP payment to VN boy, (4) 105 rounds	4000$VN
28 Mar 69	VIP payment to VN boy, (1) M-79 round	500$VN
28 Mar 69	VIP payment to VN boy, (1) 81mm sight	2000$VN
28 Mar 69	VIP payment to VN boy, (1) 105 round	1000$VN
30 Mar 69	VIP payment to VN boy, (2) 105 rounds	2000$VN

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CLAIM FOR REIMBURSEMENT
OPNAV FORM 7000-3 (REV. 7-54)

CONFIDENTIAL
(When filled in)

Claim is hereby made for reimbursement on account of expenses incurred incident to the collection and classification of information pursuant to official duty assigned, in the sum of _____ $ _____

I hereby certify that the above amount actually has been expended by me, as itemized below, that the claim as submitted is correct and just, and that no payment in cash or in kind has been received by me in settlement of this claim. I further certify that all supporting vouchers which it was practicable to obtain are submitted herewith, and that for items where no vouchers are furnished it either was impracticable to obtain vouchers or it was considered prejudicial to the best interests of the Naval service to disclose the nature of the expenditure.

SIGNED *(Claimant)*	RANK, RATING, OR TITLE	OFFICIAL DUTY STATION

APPROVED FOR PAYMENT:	SIGNED *(Officer in charge)*	RANK

ITEMIZATION OF CLAIM *(List in chronological order)*

DATE	DESCRIPTION	AMOUNT
	Per DIA Washington, D.C., Msg DIACC 72793, 21 June 1963; COMUSMACV Msg 0711, 28 June 1964; & VOCG USMACV and in accordance with NAVINTCOM Inst 07000.2, dated 3 Jan 68; funds provided for purposes connected with Collection and Classification of Information in coordinated intelligence operations by the Republic of Vietnam Armed Forces. Payment made in _____ _____.	
1 Apr 69	VIP payment to VN boy, (2) 105 rounds	2000$VN
2 Apr 69	VIP payment to VN boy, (2) 105 rounds	2000$VN
4 Apr 69	VIP payment to VN boy, (2) 105 rounds	2000$VN
4 Apr 69	VIP payment to VN boy, (2) 105 rounds	2000$VN
4 Apr 69	VIP payment to VN boy, (1) 105 round	1000$VN
10 Apr 69	VIP payment to VN boy, (1) M-79 round	500$VN
12 Apr 69	VIP payment to VN boy, (1) 105 round, (3) 175 rounds, (1) M-79 round, (1) M-26 grenade and (1) rifle grenade	5500$VN
12 Apr 69	VIP payment to VN boy, (2) M-79 rounds and (1) booby trapped chicom grenade	1200$VN
15 Apr 69	VIP payment to VN boy, (3) M-79 rounds and (1) rifle grenade	2000$VN
15 Apr 69	VIP payment to VN boy, (1) M-79 round	500$VN
15 Apr 69	VIP payment to VN boy, (1) chicom grenade	300$VN
16 Apr 69	VIP payment to VN boy, (1) 500 lb bomb	2000$VN
16 Apr 69	VIP payment to VN boy, (1) 81mm WP round	300$VN
18 Apr 69	VIP payment to VN boy, (2) M-79 rounds	1000$VN
18 Apr 69	VIP payment to VN boy, (2) M-79 rounds	1000$VN
22 Apr 69	VIP payment to VN boy, (2) M-16 mines and (2) chicom grenades	900$VN
28 Apr 69	VIP payment to VN boy, (1) MG barrle	500$VN
3 May 69	VIP payment to VN boy, (2) M-79 rounds	1000$VN
5 May 69	VIP payment to VN boy, (1) VC mine	200$VN

(Use reverse side if necessary)

PAID $	DATE	CHECK NO.	in cash, receipt of which is hereby acknowledged.

SIGNED *(Payee)* *(Payee will sign only if paid in cash)*

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(When filled in)

VOUCHER NO. *(To be inserted by Paying Officer)*

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5 May 69	VIP payment to VN boy, (1) 105 round	500$VN
6 May 69	VIP payment to VN boy, (1) 60mm round	300$VN
6 May 69	VIP payment to VN boy, (2) M-79 rounds	800$VN
7 May 69	VIP payment to VN boy, (2) M-79 rounds	1000$VN
8 May 69	VIP payment to VN boy, (1) 60mm round	500$VN
8 May 69	VIP payment to VN boy, (1) 105mm round	1000$VN
8 May 69	VIP payment to VN boy, (1) WP grenade	500$VN
10 May 69	VIP payment to VN boy, (1) 60mm illum round	200$VN
10 May 69	VIP payment to VN boy, (2) M-26 grenades	1000$VN
10 May 69	VIP payment to VN boy, (2) 60mm HE rounds	1000$VN
10 May 69	VIP payment to VN boy, (1) 60mm HE round	1000$VN
10 May 69	VIP payment to VN boy, (1) 105 round	1000$VN
26 May 69	VIP payment to VN boy, (1) 105 round	1000$VN
22 May 69	VIP payment to VN boy, (1) 105 round	1000$VN
22 May 69	VIP payment to VN boy, (1) 105 round and (2) M-79 rounds	2000$VN
28 May 69	VIP payment to VN boy, (2) 105 rounds and (3) M-79 rounds	3500$VN
	Final TOTAL	~~701,800$VN~~ 549,000$VN

I HEREBY CERTIFY THAT 549,000$VN WERE EXPENDED AS REWARDS TO VIETNAMESE NATIONALS FOR INFORMATION PERTAINING TO ENEMY ACTIVITY AND/OR ENEMY EQUIPMENT.

M. J. DUDE
Major USMC

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO:	FROM:
Major M. J. DUKE, Custodian VIP Funds, 2d CAG	Capt K. CLEM, Custodian C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 704,865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Adv 118$VN to 1$US 150,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 854,865$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
H.C. Nemitt K. W. CLEM	6 June 1969	M. J. Duke M. J. DUKE	6 June 1969

MACJ2 FORM 57
27 Jan 68

Replaces MACV Form 395, which may be used until exhausted

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO: Major M. J. DUBE, Custodian
VIP Funds, 2d CAG

FROM: Capt K. W. CIEM, Custodian
C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 639,865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) Adv 118$VN to 1$US 65,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 704,865$VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
for K. W. CIEM	3 June 1969	M. J. DUBE	3 June 1969

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major M. J. DUBE Custodian
2d CAC VIP Funds

FROM: Capt. K.W. Clem, Custodian
C & CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 359,865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) (118$VN $1.00 U.S.) 280,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 639,865			

☒ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
K. W. Clem	18 May 69	M. J. DUBE	18 May69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS (MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Major M. J. DUBE, Custodian
2d CAG VIP Funds

FROM: Capt. K. W. Clem, Custodian
C & CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 179,865$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a) (118$VN-$1.00 U.S.) 180,000$VN			
(b)			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 359,865$VN			

☒ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
K. W. Clem	6 May 69	M. J. DUBE	6 May 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NO.

TO: Capt, K. W. Clem, Custodian
C & CI Funds, III MAF

FROM: Major M. J. DUBE, Custodian
2d CAG VIP Funds

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 619,445$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 439,580$VN			
6. INCORRECT VOUCHERS			
TOTAL 179,865$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

XXX RETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
M. J. DUBE	6 May 69	for K. W. Clem	6 May 69

MACV Form 395, which may be used until exhausted

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACJ2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER

TO:	FROM:
Major M. J. DUBE ,Custodian 2d CAG VIP Funds	Capt K.W. CIEM Custodian C&CI Funds, III MAF

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 277515 $VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (*Show unit, type and rate*)			
(a)			
(b) (118$VN = $1.00 US) 180,000			
(c)			
5. PAID VOUCHERS			
6. INCORRECT VOUCHERS			
TOTAL 457,515 $VN			

☒ ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

☐ RETURN: THE ABOVE STATEMENT IS CORRECT.

SIGNATURE	DATE
K. W. CIEM	6 May 69

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE
M. J. DUBE	6 May 69

MACJ2 FORM 57
27 Jan 68 Replaces MACV Form 395,which may be used until exhausted

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ADVANCE AND RETURN OF C&CI FUNDS AND/OR VOUCHERS
(MACV J2, SOP FOR C&CI FUNDS)

REFERENCE NUMBER:

TO: Capt. K. W. CLEM, Custodian
C&CI Funds, III MAF

FROM: Major M. J. DUBE, Custodian
2d CAG VIP Funds

TRANSACTIONS AFFECTING ACCOUNT

TRANSACTIONS	ADVANCED	RETURNED	BALANCE
1. BALANCE FORWARD 619,445$VN			
2. UNITED STATES CURRENCY			
3. MILITARY PAYMENT CERTIFICATES			
4. FOREIGN CURRENCY (Show unit, type and rate)			
(a)			
(b)			
(c)			
5. PAID VOUCHERS 341,930$VN			
6. INCORRECT VOUCHERS			
TOTAL 277,515$VN			

☐ ADVANCE: I HAVE ENTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED TO THE INDIVIDUAL NAMED ABOVE.

XXXXETURN: THE ABOVE STATEMENT IS CORRECT.

I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED FROM THE INDIVIDUAL NAMED ABOVE.

SIGNATURE	DATE	SIGNATURE	DATE
M. J. DUBE	6 May 69	K. W. CLEM	6 May 69

MACJ2 FORM 5
27 Jan 68 Replaces MACV Form 395, which may be used until exhausted

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