

STATEMENT OF AGENT OFFICER'S ACCOUNT

DISBURSING OFFICER'S NAME, ADDRESS, DISBURSING STATION SYMBOL NO.

NATHANIEL E. CLEMENT
~~KEY~~ CLASS B AGENT OFFICER
902d MI Group

AGENT OFFICER'S NAME, ADDRESS AND CLASS

WILLIAM J. BOWE

TRANSACTIONS AFFECTING AGENT OFFICER'S ACCOUNT

TRANSACTIONS	INCREASE (Received by Agent)	DECREASE (Turned in by Agent)	BALANCE (In Agent's Account)
1. BALANCE FORWARD			\$700.00
2. CASH		\$500.00	
3. COLLECTIONS			
4. DEPOSITS			
5. NEGOTIABLE INSTRUMENTS:			
A. TREASURY CHECKS			
B. MILITARY PAYMENT ORDERS			
C. OTHER (Specify)			
6. PAID VOUCHERS			
7. INCORRECT VOUCHERS RETURNED			
8.			
9.			
10.			
11.			
12. TOTAL FUNDS IN HANDS OF AGENT OFFICER			\$200.00

ANALYSIS OF BALANCE ON LINE 12

TYPE OF CURRENCY	AMOUNT	TOTAL
13. U.S. DOLLARS	\$200.00	
14. FOREIGN CURRENCY		
15. MILITARY PAYMENT CERTIFICATES		
16. TOTAL FUNDS IN HANDS OF AGENT OFFICER		\$200.00

STATEMENTS

DISBURSING OFFICER		AGENT OFFICER	
☐ ON ADVANCE: I HAVE INTRUSTED FUNDS AND/OR OTHER ITEMS AS INDICATED IN THIS STATEMENT TO THE ABOVE NAMED AS MY AGENT OFFICER.		☐ ON ADVANCE: I, AS AGENT OFFICER, HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED ABOVE. I HAVE ASSUMED PECUNIARY RESPONSIBILITY THEREFOR. I WILL NOTIFY THE DISBURSING OFFICER IMMEDIATELY UPON DISCOVERY OF ANY LOSS OR SHORTAGE, AND I HAVE RECEIVED AND UNDERSTAND WRITTEN INSTRUCTIONS CONCERNING MY DUTIES AND RESPONSIBILITIES AS AN AGENT OFFICER.	
☒ ON RETURN: I HAVE RECEIVED FUNDS AND/OR OTHER ITEMS AS INDICATED ON THIS STATEMENT FROM THE ABOVE NAMED AGENT OFFICER.		☒ ON RETURN: THE ABOVE STATEMENT OF ACCOUNT IS CORRECT.	
DATE	SIGNATURE OF DISBURSING OFFICER	DATE	SIGNATURE OF AGENT OFFICER
14Aug69	<i>Nathaniel E. Clement</i>	14Aug69	<i>William J. Bowe</i>

DISPOSITION FORM

For use of this form, see AR 340-15; the proponent agency is The Adjutant General's Office.

REFERENCE OR OFFICE SYMBOL

SUBJECT

Request for Civilian Documentation

THRU: Ops Off

FROM

DATE

CMT 1

TO: Chief, SOU

1. () Request the following documentation be issued to _____:

- _____ US Passport -- Official*
- _____ US Passport -- Tourist*
- _____ International Shot Record
- _____ Civilian ID Card (DA Form 1602) in grade of _____.*
- _____ Civilian Privilege Card (DD Form 1173) in grade of _____.*
- _____ International Driving Permit*

* Application, Proof of birth and Photos Attached

2. () The following personalia is provided:

Name: _____
DOB: _____
POB: _____
SSAN: _____
HT: _____
WT: _____
Color Hair: _____
Color Eyes: _____

3. (U) Request that cost of these items be defrayed from funds to Special Operations Unit, 902d MI Group (CI).

4. (U) The above requested documentation will be operationally required not later than _____.

_____ Incl(s)

MEMORANDUM FOR RF

1. Subject: Safeguard Security Working Group Conference Attendance

2. Background: In response to a levy on OACSI, from General Starbird, Safeguard System Manager, Mr. Bowe of CIAB has prepared a draft working paper dealing with the espionage and sabotage threat to the Safeguard system as fully deployed. This paper is to be the subject of a special meeting of the Safeguard Security Working Group at Colorado Springs, Colorado, on 27-29 Oct 69. Reference cable, attached.

3. Discussion: Attendance at the meeting by Mr. Bowe is necessary in order to complete the requirement levy.

4. Resources Implications: Round trip airfare Washington, D.C. -- Colorado Springs: \$184; three days TDY; car rental if needed.

5. Recommendation: That the 902d MI Gp be authorized to prepare required orders and fund conference attendance.

6. Coordination: COL Paul Duruz, SAFSM, 44353

ACTION OFFICER: Mr. Bowe/CIAB/274-0900 Willie/Duruz 290920 OCT 69

APPROVED BY:

Mr. William L. Parkinson, Chief, CIAB/274-0805 Willie 290920 OCT 69

CC: Werner E. Michel, Chief, P&A Div/74119 Michel 201100 OCT 69

CC: John W. Downie, Dir of CI/77927 John W Downie 201100 OCT 69

DEPARTMENT OF THE ARMY
STAFF COMMUNICATIONS DIVISION

DATA

138625

VZCZCPAU622

RTTUZYUW RUCLPG01998 2891301-UUUU--RUEADWD,

ZNR UUUUU

R 161252Z OCT 69

FM SAFSM ARLINGTON VA

TO RUEADWD/CGUSCONARC

RUWJLSA/CGARADCOM

RUWJHKA/CGUSASTRATCOM

RUCLPGB/CGUSASAFSCOM

RUCLPGB/USAEDH HUNTSVILLE ALA

RUCLDBA/USASA ARLINGTON HALL

RUEGHBD/USAINTCMD FT HILABIRD MD

RUEADDA/CHIEF OF ENGINEERS

RUEADWD/DA WASH DC

RUEADWS/DIRECTOR NATIONAL SECURITY AGENCY

RUEBEUA/COMMANDANT USARMY MILITARY POLICE SCHOOL FT GORDON GA

BT

UNCLAS

CSSSD-1658

SAFSCOM FOR SAFSC-D FOR HG ADAMS, USAINTC FOR LTC WALLS, USASA FOR N DISENHAUS, NSA FOR E KILPATRICK, USADH FOR MAJ G SOCKWELL, USCONARC FOR J STORGIS, USAMPS FOR MAJ W NICOLL, USASTRATCOM FOR CWO G RUSHTON, ACSI FOR B BOWE, DCE FOR G WIGGER, ARALCOM FOR LTC A U'DONNELL, USASAFSEA FOR L NELSON, DA FOR ACSI-CIAB AND DTPMG, CONARC FOR USAMPS,

SUBJ: SAFEGUARD SECURITY WORKING GROUP CONFERENCE

1. REQUEST REPRESENTATIVES YOUR ORGANIZATION ATTEND SAFEGUARD SECURITY WORKING GROUP CONFERENCE AT USARADCOM ENT AIR FORCE BASE, COLORADO FROM 0800 HOURS 27 OCTOBER 69 1200 HOURS 29 OCTOBER 1969.

2. THE PURPOSE OF THIS CONFERENCE IS TO DETERMINE CONTENT AND FORMAT OF THE SAFEGUARD SECURITY DOCUMENT FOR INCLUSION IN THE SAFEGUARD SYSTEM MASTER PLAN - 3.21.

3. DRAFT DOCUMENTS HAVE BEEN DISTRIBUTED BY COMMAND/AGENCIES FOR CONSIDERATION. REQUEST PARTICIPANTS BE PREPARED TO PROVIDE COMMENTS ON THESE IN ORDER THAT A COMPLETED SECURITY DOCUMENT MAY BE THE RESULT OF THIS CONFERENCE.

4. REQUEST NAMES OF REPRESENTATIVES (SECURITY CLEARANCE SECRET REQUIRED) BE FORWARDED USARADCOM DCS 1658 ATTN LTC U'DONNELL WITH INFORMATION TO SAFSU PROJECT OFFICER COL P. B. DURUZ BLT 23 OCTOBER 1969.

BT

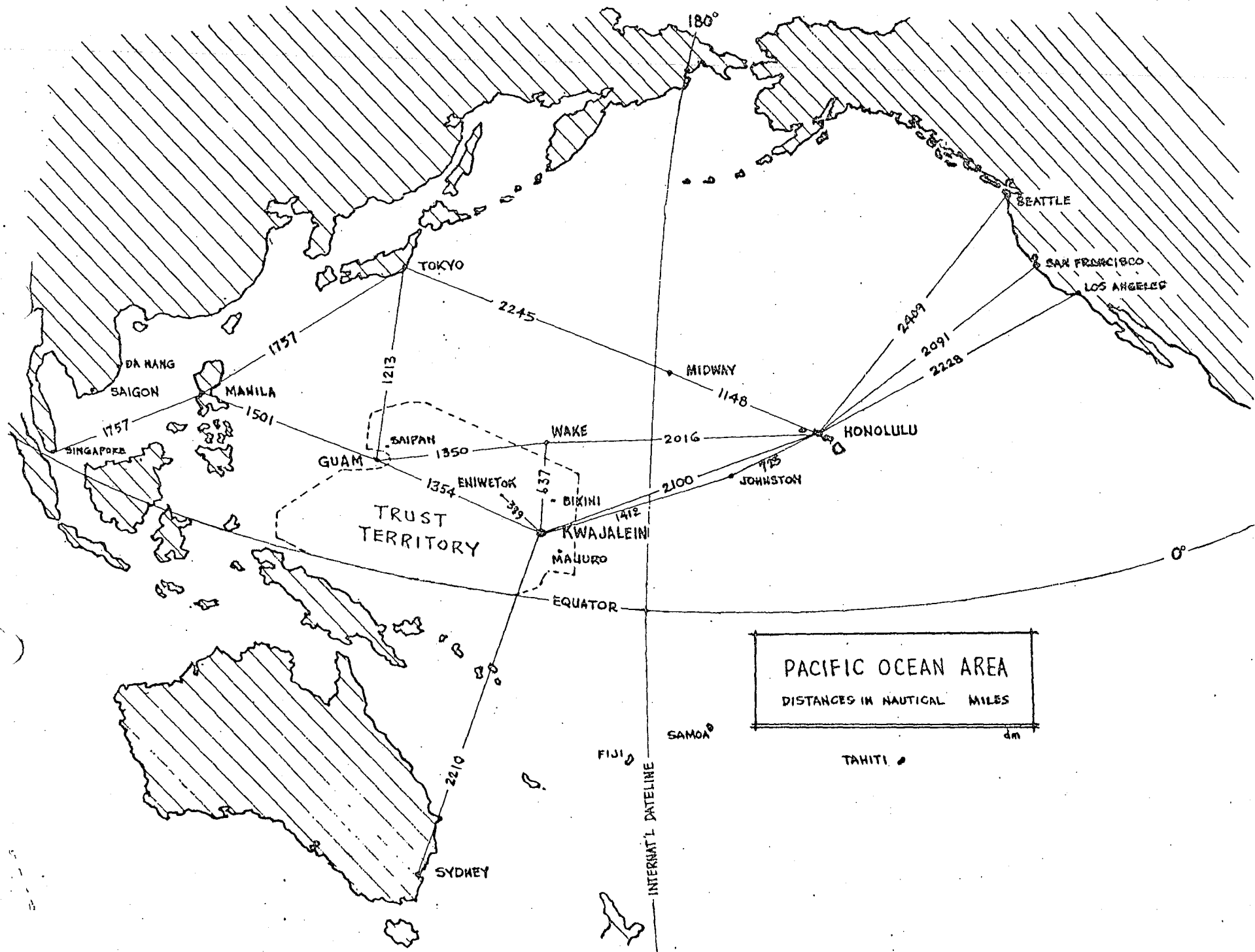
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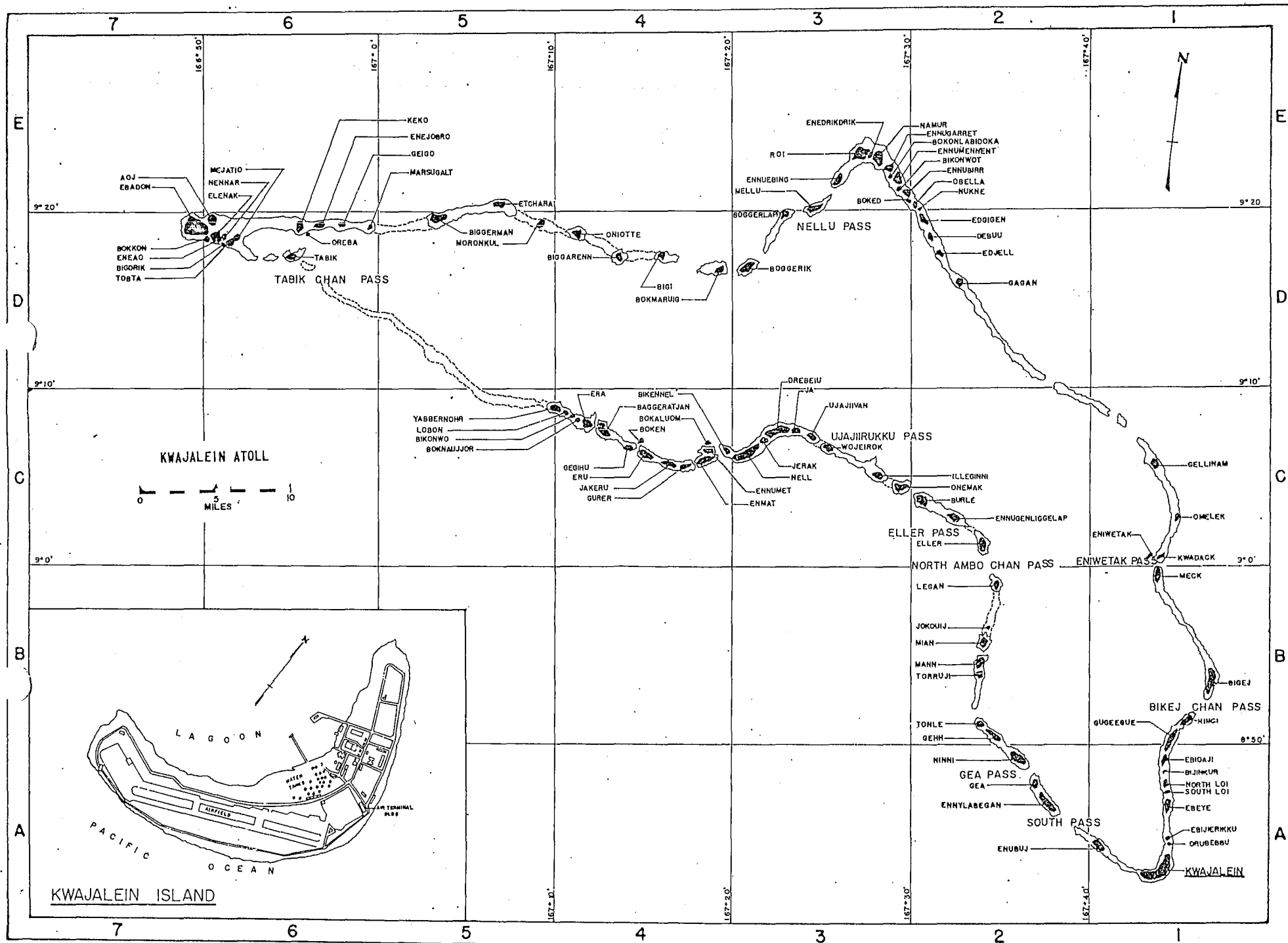
#1998

ACTION: ACSI

DISTR: COFENGRS, USCONARC LO, USAINTC LO, TPMG

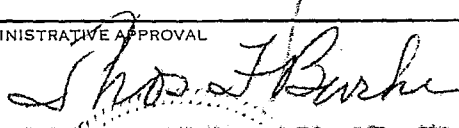
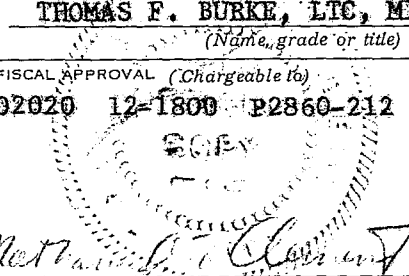
DAIN 138625





REQUEST AND AUTHORIZATION FOR MILITARY PERSONNEL TDY TRAVEL

(AR 310-10)

1. TYPE OF TRAVEL ORDERS ☒ TDY. UCMR PROPER STA. ☐ CONFIRMATORY ORDERS ☐ VERBAL ORDERS DATE CONFIRMED _____				
2. NAME OF REQUESTING OFFICE HQ, 902d MI Group, Washington D.C. 20315			3. TELEPHONE EXT. OX 2-2333	4. DATE 12 Aug 69
5. FIRST NAME - MIDDLE INITIAL - LAST NAME WILLIAM J BOWE	GRADE E-5	SERVICE NO./SOCIAL SECURITY ACCT NO. 328-34-0398	ARM OR SERVICE Army	SECURITY CLEARANCE TS/SI
6. ORGANIZATION AND STATION 902d MI Group, CIAB		9. ITINERARY ☒ CIPAP To Kwajalein Missile Range, Marshall Island and return to Wash, DC		
7. TO PROCEED O/A 15 Aug 69	8. APPROXIMATE NUMBER OF DAYS 7			
10. PURPOSE OF TEMPORARY DUTY Receive briefings on SAFEGUARD weapons system operation and facilities configuration.				
11. TRANSPORTATION AUTHORIZED ☒ COMMON CARRIER ☒ AIR ☐ SURFACE ☐ WATER ☐ AS DETERMINED BY TRANSPORTATION OFFICER ☒ GOVERNMENT OWNED ☐ VEHICLE ☒ AIRCRAFT ☐ VESSEL ☐ TRAVEL BY PRIVATE AUTOMOBILE AUTHORIZED AS MORE ADVANTAGEOUS TO THE GOVERNMENT				
12. QUOTA SOURCE CODE FOR ATTENDANCE AT SERVICE SCHOOLS				
13. REMARKS (Use this space for special requirements, delay, authority for issuance, names of dependents, designation as courier, superior accommodations, excess baggage, etc.) \$100 Designation: courier, request XXX car rental advance pymt; en route Kwajalein Missile Range, to Wash, D.C., delay for 8 days leave Kailua, Hawaii.				
14. ADMINISTRATIVE APPROVAL  THOMAS F. BURKE, LTC, MI, XO <i>(Name, grade or title)</i>		FOR USE OF APPROVING OFFICE ONLY 16. AGENCY DA, Washington, DC 20315 17. ORDER NUMBER/REFERENCE AGSO-E (12 Aug 69)		
15. FISCAL APPROVAL (Chargeable to) 2102020 12-1800 P2860-212 S49190 ON 180 SCPEY CDA:2860.7210  NATHANIEL E. CLEMENT, 1LT, FC, B&F OFFICER		18. DATE 13 Aug 69 19. APPROVED, TRAVEL TO BE PERFORMED IS NECESSARY IN THE PUBLIC SERVICE, WP. By Order of The Secretary of the Army:  MOSE C. THORNTON, MAJ, AGC		

