1. HQS APPROVES BASIC PROCEDURES FOR SPECIAL MISSION PAY (SMP) AS FINALIZED REF D EXCEPT AS CHANGED HEREIN.

2. MECHANICS OF PAYMENTS WILL BE AS FOLLOWS:

   (A) LAOS SMP - UPON HQS RECEIPT OF APPROVAL CABLE FROM FIELD (UDORN), WASH WILL SUBMIT INVOICE AND FINANCE WILL PAY WASH AND T/A COST TO UDORN.

   (B) SMP - UPON HQS RECEIPT OF PAYMENT REQUEST, HQS WILL AUTHORIZE PAYMENT AND THERE-UPON WASH WILL ISSUE INVOICE. FINANCE WILL PAY
3. Wash will be responsible for notifying when deposit made to SMP account. The mechanics of the checking account is to be worked out between Wash and [blank].

4. Per REF E, [blank] SMP - beginning in FY 69 to be paid by [blank] Vice To clarify for all concerned, [blank] now pays SMP for low level, [blank] and Infil/Exfil I.E. at present all SMP related to Laos. [blank] pays and any other SMP which might occur outside of Finance desires that both approval and administration of SMP be done by the field; therefore [blank] should henceforth address Laos SMP approval requests to Udorn with info to Vientiane and Director. For other than Laos SMP, [blank] will continue to address approval request to Director.

5. Per Para 2 REF F, see no problem in implementing account effective 1 January 1969.

END OF MESSAGE

DD/S [blank] (draft)

FE/BFE [blank] (draft)

AUTHENTICATION OFFICER [blank]

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