

312.3 Hqs 7th Military District  
Chronicles

DECLASSIFIED  
Authority: E.O. 13526

RUSH 8/11.5

20 August '43

Subject: Printed Paper Money for the Army  
To: The Governor, Negros and Siquijor Islands

Sir:

3.12.2

In consonance with the expressed policy of the District Commander, 7th Military District, it is desired that your Currency Committee set aside the sum of SIX HUNDRED EIGHTY THOUSAND PESOS (\$690,000.00) monthly, to begin 31 August '43 for the 7th Military District to meet its monthly Army obligations.

For this purpose, the Division Commander, 72nd Division will act as Agent Officer of the District Finance Officer with your office and will sign for the above-mentioned amount. In turn the various accountable and responsible officers will sign from the Division Commander, 72nd Division the funds for their respective units as follows:

- a. Agent Officer of the District Finance Officer for District HQ. to include the 72nd Signal Co.; all Sections, all Officers, all intelligence work, etc of the District ----- P50,000.00  
Unforeseen expenses ----- 20,000.00  
Total ----- P70,000.00
  - b. Division Finance Officer, 72nd Division for all Divisional units, other than the 72nd Signal Co.; 72nd Division ----- P40,000.00  
Unforeseen expenses ----- 10,000.00  
Total ----- 50,000.00
  - c. C.O., 74th Inf(INS) for 74th Inf(INS) P180,000.00  
Unforeseen expenses ----- 20,000.00  
Total ----- 200,000.00
  - d. C.O., 75th Inf(SNS) for 75th Inf(SNS) P160,000.00  
Unforeseen expenses ----- 20,000.00  
Total ----- 180,000.00
  - e. C.O., 76th Inf(CNS) for 76th Inf(CNS) P160,000.00  
Unforeseen expenses ----- 20,000.00  
Total ----- 180,000.00
- GRAND TOTAL ----- P680,000.00

It is requested that you acknowledge receipt of this communication.

For the District Commander:  
*Jose L. Cerezo*  
ROMEO A. INTERMAY  
Lt. Col., Inf  
District Finance Officer

DECLASSIFIED  
Authority: ND 883078