HUBBARD COMMUNICATIONS OFFICE Saint Hill Manor, East Grinstead, Sussex

Gen Non-Remimeo St Hill only HCO POLICY LETTER OF 13 OCTOBER 1966'

Receptionist Org Div All Personnel

(Cancels HCO Policy Letter of 12 January, 1966, Issue II)

INVOICE ROUTING

All Invoicing Stations

Invoice copies are distributed as follows:

WHITE	600	To the customer.
PINK	100	To the department concerned with the service or item purchased.
YELLOW	•	Debit and credit invoices are kept in the Department of Income for collection purposes.
YELLOW	-	NOT debit or credit invoices for students and pcs are routed to Address then to CF via Reception, so that Reception can check the invoices against the In the Org List. Other not debit or credit are routed from Address straight to CF.
BLUE	CEA	To the Department of Records, Assets and Material for record purposes.
GREEN	94	Consecutive series to be kept in the machine until the end of the accounting week.

L. RON HUBBARD Founder

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