

BOARD POLICY LETTER

6 JANUARY 1976-1
Remimeo ADDITION OF 7 FEBRUARY 1976
FBO Hats
All Flag Staff (Cancels HCO PL 3 November
FPPOs 1972R and its revision of 9
June 1974, PAYMENT OF FLAG
BILLS INCURRED LOCALLY.)

Finance Series 14RB Addition

FLAG EXTERNAL EXPENSES

Finance Series 14RB is broadened to include and legalize any red PO by telex. The red PO must be passed by the FP Committee and Treasury first to be valid.

In order to expedite vital Flag external cycles with speed such as parts, fares, mission, logistics, etc, red POs by telex are often necessary.

The procedure is:

1. The Red PO must be passed by FP Committee and Treasury.
2. The telex Red PO must state specific figures authorized for disbursement and what the money is for.
3. The Red PO telex must have Treas Sec OK on it in order for it to be valid.
4. The telex should include that the Red PO is enroute by mail.

ANY RED PO SENT BY TELEX MUST ALSO BE SENT BY MAIL AFTER BEING TELEXED.

The above provides speed while maintaining standard admin procedures as laid out in Finance Series 14RB and the elimination of incurred unauthorized expenses.

Rosi Kroger
FPPO Flag

Approved by

L. RON HUBBARD
FOUNDER

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