

REPOSITORY XUE/PASO
 COLLECTION DOE/NV
 BOX No. 1228 "ERDA # 3"
 FOLDER BIOMED - Dr. CONARD
7 thru 12/1975

PRIVACY ACT MATERIAL REMOVED 402159

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September 26, 1975

Holmes & Narver, Inc.
 ATTN: Mr. D. J. Brush, General Manager
 Pacific Test Division
 P. O. Box 29939
 Honolulu, Hawaii 96820

BEST COPY AVAILABLE

PER DIEM FOR MARSHALLESE PATIENTS

Please advance _____ and _____ each \$111.00
 for travel expenses related to their trip to New York for medical
 treatment.

For your information and future guidance, advance payments to
 Marshallese medical patients or their officially sponsored escorts
 (e.g. an interpreter), will be made on the basis of reasonable
 per diem rates as determined by PASO. The per diem rate will
 take into consideration appropriate deductions for Government
 provided food and lodging.

In this case the \$111.00 was computed as follows:

- | | | |
|----|--|-----------------|
| 1. | 30 days in the CONUS @ \$33.00 per day, less \$29.70 for:
Lodging \$16.50, Breakfast \$2.31, Lunch \$3.30, Dinner \$7.59. | \$99.00 |
| 2. | 3 days in Honolulu @ \$40.00 per day, less \$36.03 for:
Lodging \$20.00, Breakfast \$2.86, Lunch \$4.00, Dinner \$9.17. | \$11.91 |
| | | <u>\$110.91</u> |
| | say | <u>\$111.00</u> |

Subsequent Marshallese medical travel expenses will be similarly
 handled but will be reviewed on a case by case basis.

If you have any questions please ask Kris Morris or the undersigned.

Sincerely,
 Original Signed By
 W. J. STANLEY

Dis. Mail

OFFICE ▶	OP-656	PA	W. J. Stanley	DIR	
SURNAME ▶	KM:jhf	Morris, jhf	Director	<i>Stanley</i>	
DATE ▶		9/26/75		9/26/75	

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