

BROUGHT FORWARD

EXECUTIVE

IT 70

7-3-71

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Date

Name Memo for The President fm Mr. Kissinger
Organization Additional Protocol
to the Constitution of the Universal
Postal Union

Same
New File Symbol

12/7/71
Date

FINAL ACTION Memo for The President
from Henry Kissinger

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

EXECUTIVE

IT 70
FO 9
FG 295

33821

ACTION

December 7, 1971

MEMORANDUM FOR: THE PRESIDENT

FROM: HENRY A. KISSINGER

SUBJECT: Request for Your Approval for U. S.
Adherence to the Money Orders and
Postal Travellers' Cheques Agreement

At Tab A for your signature is an instrument of approval of the Money Orders and Postal Travellers' Cheques Agreement, which was adopted at the Congress of the Universal Postal Union in Tokyo in 1969. Accession to this 1969 agreement has now become possible because (a) of your approval of the Additional Protocol to the Constitution of the Universal Postal Union on July 2, 1971; and (b) of revisions made by the 1969 Tokyo Congress which made the provisions of the Money Orders and Postal Travellers' Cheques Agreement as regards money order fees and procedures operable within the framework of our own postal system. In addition, our accession to this multilateral agreement will eliminate the need for our use of bilateral agreements to cover this problem, which involves cumbersome mechanisms and protocols.

The Postmaster General and the Department of State have concurred in our adherence to the Agreement.

Recommendation:

That you sign, in duplicate, the instrument of approval of the Money Orders and Postal Travellers' Cheques Agreement at Tab A.

Instrument of Approval (in duplicate) Approved 12/9/71 + Dated 12/9/71
Returned to State Dept, Rm 7512: 12/10/71
Pres. Signed: 12/8/71

RECEIVED
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CENTRAL FILES



Having examined and considered the provisions of the Money Order and Postal Travellers' Cheques Agreement, one of the Acts of the Universal Postal Union which were concluded at Tokyo on the 14th day of November 1969, the same are by me, by virtue of the powers vested by law in the Postmaster General, hereby ratified and approved, by and with the advice and consent of the President of the United States of America.

This ratification is applicable to the United States of America, the Territories of the United States of America and all areas for the international relations of which it is responsible.

In witness whereof, I have caused the seal of the United States Postal Service to be hereto affixed this 12th day of *October* 1971.



W. W. W. W.

I hereby approve the above-mentioned Money Orders and Postal Travellers' Cheques Agreement, and in testimony thereof have caused the seal of the United States of America to be hereto affixed.

By the President:

Richard Nixon

Secretary of State
Washington,

ACTION

November 29, 1971

MEMORANDUM FOR: MR. KISSINGER

FROM: JOHN H. HOLDRIDGE *JH/H*

SUBJECT: Request for the President's Approval
for U.S. Adherence to the Money
Orders and Postal Travellers' Cheques
Agreement

At Tab A is a memorandum from you to the President recommending his approval of U.S. adherence to the Money Orders and Postal Travellers' Cheques Agreement, which was adopted at the Congress of the Universal Postal Union in 1969. The Postmaster General and the Department of State have concurred in the Agreement.

Recommendation:

That you sign the memorandum to the President at Tab A.

Concurrence:

Mr. Hormats *HP*Mr. Wright *mw*Mr. Peterson *for RGP*



DEPARTMENT OF STATE
WASHINGTON

S/S 7116500

33821

October 19, 1971

IN REPLY REFER TO:

MEMORANDUM FOR MR. HENRY A. KISSINGER
THE WHITE HOUSE

Subject: Approval of the Money Orders and Postal
Travellers' Cheques Agreement, Tokyo, 1969

I attach for the President's signature an instrument of approval, in duplicate, of the Money Orders and Postal Travellers' Cheques Agreement as adopted at the Congress of the Universal Postal Union in Tokyo in 1969.

At the Tokyo Congress of the Union there was signed an Additional Protocol to the Constitution of the Union, together with various regulations and other related instruments. The Additional Protocol and related instruments were approved by the President on July 2, 1971, and the United States has become a party thereto.

Certain optional agreements were drawn up at the Tokyo Congress. Among them is the Money Orders and Postal Travellers' Cheques Agreement. Under Article 27 of the Constitution of the Universal Postal Union, member countries may adhere to the Union's optional agreements at any time by notification through diplomatic channels to the Government of the Swiss Confederation. The Postmaster General has approved the Agreement and has forwarded to the Department of State, in duplicate, an instrument of approval for the purpose of obtaining the consent of the President for adherence to the Agreement.

Postal agreements are negotiated and concluded pursuant to authority granted to the Postal Service by Title 39 of the United States Code, Sections 407 and 408, whereby "The Postal Service, with the consent of the President, may negotiate and conclude postal treaties or conventions, . . ." and "may make arrangements with other governments . . . for the exchange of sums of money by means of postal orders."

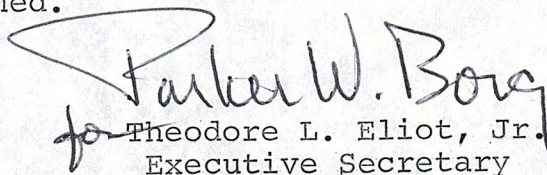
The United States has not heretofore been a signatory to the monetary articles agreement of the Universal Postal Union, principally because (1) the maximum charges (fees) for international money orders were set too low in comparison to United States domestic fees, and (2) the required standard card money order form was not acceptable to the United States banking system through which our money orders flow. Consequently, all United States arrangements for the international exchange of money orders have been formalized through bilateral agreements. It is a party to 63 such agreements.

As a result of revisions brought about by the Tokyo Congress, the maximum international money order charges have been doubled and are now compatible with domestic fees, and optional procedures may be substituted for the card money order form. In substance, the conditions of the UPU Money Orders Agreement are now operable within the framework of our overall money order system.

By acceding to this multilateral Agreement, the cumbersome mechanisms and protocols of formal bilateral agreements will be avoided, and money order arrangements with UPU signatory members may be effected by a simple exchange of correspondence between postal administrations. Also, by adhering to the Agreement, the United States will be afforded the opportunity to participate in UPU work in the money order area and to influence the formulation of monetary articles policies during the period prior to the 1974 Congress.

The provisions of the Agreement regarding Travellers' Cheques are optional and the United States does not intend to avail itself of them.

A copy of the English text of the above-mentioned Agreement is attached.


for Theodore L. Eliot, Jr.
Executive Secretary

Attachments:

1. Instrument of approval of Tokyo Money Orders Agreement, in duplicate.
2. English text of Tokyo Money Orders Agreement.

NSC CORRESPONDENCE PROFILE

DOC		RECD		LOG NBR		INITIAL ACTION OFF.	
MO	DA	MO	DA	HR			
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DOC SOURCE/CLASS/DESCRIPTION

TO: PRES _____ FROM: ELIOT X U X LOG IN/OUT ONLY _____
 KISSINGER X ROGERS, W _____ LOU _____ NO FORN _____ NODIS _____
 HAIG _____ LAIRD, M _____ C _____ EYES ONLY _____ LIMDIS _____
 S _____ CODE WORD _____ RES DATA _____
 TS _____ SENSITIVE _____

SUBJECT: Approval of the money orders & Postal Travelers' cheques
Agreement Tokyo 1969

REFERENCE: S/S 716500 OTHER _____ NOT XEROXED _____

APP'TS: PRES _____ HAK _____ TALKER _____ MEMCON _____ DATE REQ. _____

SECRETARIAT DISTRIBUTION/ACTION

INTERNAL ROUTING AND DISTRIBUTION			ACTION REQUIRED	
	ACTION	INFO	REC CY FOR	
ADVANCE CYS TO HAK/HAIG				MEMO FOR HAK _____ ()
STAFF SECRETARY				MEMO FOR PRES. _____ (X)
FAR EAST	<u>X</u>		<u>(X)</u>	REPLY FOR _____ SIGNATURE _____ ()
SUB-SAHARAN AFRICA				FOR DISTRIBUTION/DISPATCH _____ ()
NR EAST/NORTH AFRICA				MEMO _____ TO _____ ()
EUROPE/CANADA				RECOMMENDATIONS _____ ()
LATIN AMERICA				JOINT MEMO _____ ()
UNITED NATIONS				REFER TO STATE _____ ()
ECONOMIC				ANY ACTION NECESSARY _____ ()
SCIENTIFIC				CONCURRENCE _____ ()
LR PLANNING				DUE DATE: <u>10/27</u>
PROGRAM ANALYSIS				COMMENTS: (Including Special Instructions)
NSC PLANNING				
CONGRESSIONAL				

INTERNAL/INTERIM ROUTING

DATE	FROM	TO	S	ACTION REQUIRED	CY TO
<u>12/6/66</u>	<u>HAK</u>	<u>HAK</u>	<u>X</u>	<u>Pres for signature (12/12)</u>	
<u>12/7</u>	<u>HAK</u>	<u>Pres</u>	<u>P</u>	<u>Sign Agreement</u>	
<u>12/8</u>				<u>Pres signed Agreement</u>	
				<u>Originals pulled & given to HAK Melm camp.</u>	

DISPOSITION

CROSS REF WITH _____ NOTIFY _____ DATE _____

SEE LOG _____ DISPATCH: LETTER/MEMO _____

JOINED BY LOG _____ COPIES: (AS MARKED ABOVE) _____

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SPECIAL DISPOSITION COMMENTS: 12-9-71 JAD

SUSPENSE CY ATTACHED: YES _____ NO _____

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Money Orders and Postal Travellers' Cheques Agreement

Agreement

Detailed Regulations
—Forms

MONEY ORDERS AND POSTAL
TRAVELLERS' CHEQUES AGREEMENT

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POSTAL MONEY ORDERS AND POSTAL TRAVELLERS' CHEQUES AGREEMENT

The undersigned, Plenipotentiaries of the Governments of the member countries of the Union, having regard to Article 22, § 4 of the Constitution of the Universal Postal Union concluded at Vienna on 10 July 1964, have, by common consent and subject to Article 25, § 3 of the Constitution, drawn up the following Agreement.

SECTION I

PRELIMINARY PROVISIONS

Article 1

Purpose of the Agreement

This Agreement shall govern, on one hand, the exchange of postal money orders, hereinafter called "money orders", and, on the other, the postal travellers' cheques service that contracting countries agree to set up in their reciprocal relations.

SECTION II

MONEY ORDERS

CHAPTER I

GENERAL PROVISIONS

Article 2

Methods of exchange

1. Money orders may be exchanged either by post or, if telegraph money orders are accepted in relations between the countries concerned, by telegraph.
2. Exchange by post may be carried out by cards or lists, as administrations prefer. In the first case, the instruments shall be called "card money orders" and in the second, "list money orders".
3. Exchange by telegraph may be done by telegraph card money orders or by telegraph list money orders, and both categories shall be called "telegraph money orders".

CHAPTER II

ISSUE OF MONEY ORDERS

Article 3

Currency. Conversion

1. In the absence of special agreement, the amount of the money order shall be expressed in the currency of the paying country.
2. The issuing administration shall fix the conversion rate of its currency into that of the paying country.

Article 4

Maximum amount issued

1. The amount of a money order may not exceed the equivalent of 2,000 francs. However, each administration may set a lower maximum.
2. Exceptionally, no maximum shall be set for the money orders covered by Article 7.

Article 5

Payment of funds. Receipt

1. Each administration shall determine the form in which the sender of a money order shall pay the funds to be transferred.
2. A receipt shall be given gratis to the sender at the time the funds are paid.

Article 6

Charges

1. The charge to be collected at the time of issue shall be made up as follows:
 - (a) a maximum set charge of:
80 centimes for card money orders;
1.60 francs for list money orders;
 - (b) a proportional charge, which may not exceed ¼% of the sum paid in;
 - (c) if applicable, charges pertaining to special services (request for advice of payment, for payment by express, etc.).
2. Each administration may adopt, for the collection of the proportional charge, the scale which best suits its service requirements.
3. Money orders exchanged between a contracting country and a non-contracting country, through the intermediary of a country party to this Agreement, may be subjected by the administration of the intermediary country to an additional proportional charge of ¼% maximum deducted from the amount of the order; however, this charge may be collected from the sender and allocated to the administration of the intermediary country if the administrations concerned agree to that.

Article 7

Exemption from charges

Money orders relating to the postal service exchanged under the terms of Article 13 of the Convention shall be exempt from all charges

Article 8

Special provisions regarding the issue of telegraph money orders

1. Telegraph money orders shall be subject to the provisions of the Telegraph Regulations attached to the International Telecommunication Convention.
2. In addition to the postal rate, the sender of a telegraph money order shall pay the telegram charges including any charge for a personal message to the payee.

CHAPTER III

SPECIAL PROVISIONS RELATING TO CERTAIN FACILITIES OFFERED TO THE PUBLIC

Article 9

Advice of payment. Express delivery. Payment to addressee only. Forwarding by air. Messages to the payee

1. The sender of a money order may ask to be notified of payment. Article 38, §§ 1 and 2 of the Convention shall be applicable to advices of payment.
2. If the first advice of payment has not reached him within a normal time, the sender may make out a second on payment of the charge laid down. If the money order was paid before the second advice of payment was made out, the charge collected shall be refunded to the sender.
3. Subject to Article 16, the sender of a money order may ask for the funds to be delivered at the place of address by express delivery immediately upon arrival of the money order; in that case, Article 26 of the Convention shall be applicable.
4. In relations with countries which permit payment to the addressee only, the sender of a money order may request, by an entry made on the form, that payment be made exclusively to the addressee and with a personal receipt from the payee. In that case, the sender shall pay a special charge of 20 centimes or the charge collected in the country of origin for a request for payment to the addressee only.
5. The sender of a card money order or a list money order may ask for it to be sent by air upon payment of the air surcharge.
6. The sender may add, on the back of the coupon, a personal message to the payee of the money order. With respect to list money orders, only references shall be accepted.

Article 10

Withdrawal from the post. Alteration of address

The sender of a money order, under the conditions prescribed in Article 27 of the Convention, may have it withdrawn from the service or have its address altered, so long as the instrument or the funds have not been delivered to the payee.

Article 11

Redirection

1. If a payee changes his address, any money order may be redirected by post or telegraph either at the request of the sender or at that of the payee, within the limitations of the money order service which operates between the reforwarding country and the country of new destination. In this case, Article 28, §§ 1 to 3, of the Convention shall be applicable by analogy.

2. Redirection by post of postal or telegraph money orders shall be performed without collecting charges and without issuing new instruments when the country of new destination maintains an exchange of card money orders with the issuing country on the basis of this Agreement.

3. In all other cases, redirection shall be done by means of a new money order the charges for which, including any telegraph charges, shall be deducted from the amount of the reforwarded money order.

4. In redirection, Article 28, § 9, of the Convention, shall be applicable with respect to the *poste restante* charge and the additional express charge.

Article 12

Endorsement

Any country may declare transferable, by endorsement, within its territory, the ownership of money orders coming from another country.

CHAPTER IV

PAYMENT OF MONEY ORDERS

Article 13

Duration of validity. Authorization to extend period of validity

1. The validity of money orders shall extend :
 - (a) as a general rule, until expiry of the first month following that of issue; upon agreement between the administrations concerned, until expiry of the third month following that of issue;
 - (b) in relations between distant countries, until expiry of the seventh month following that of issue.
2. After that period, money orders shall be paid only if they bear an authorization to extend the period of validity ("*visa pour date*") given by the issuing administration, at the request of the paying administration. List money orders may not be granted the authorization to extend the period of validity.
3. The authorization to extend the period of validity shall confer upon card money orders, starting from the day it is granted, a new validity whose duration shall be the same as that which a money order issued on the same day would have.
4. If non-payment before expiry of validity is not due to a service error, a so-called "authorization to extend the period of validity" charge, equal to that provided for in Article 18, (k) of the Convention, may be collected.

Article 14

Maximum amount on payment

1. In the absence of special agreement, the maximum amount of the money orders payable in a country shall be the same as that adopted by the administration of that country for issue.
2. When one and the same sender has had issued, on the same day, to the order of the same payee, several money orders whose total amount exceeds the maximum adopted by the paying administration, the latter shall be authorized to space out the payment of the instruments so that the sum paid to the payee on one and the same day shall not exceed this maximum.

Article 15

General regulations for payment of money orders

1. Money orders shall be paid according to the regulations of the paying country.
2. The amount of the money orders shall be paid to the payee in the legal currency of the paying country; it may be paid in any other currency following special agreement between the corresponding administrations.
3. Payment may validly be made by a deposit to a postal giro account, in accordance with the regulations in force in the paying administration.
4. After advising the administrations concerned, the paying administration may, if its legislation so requires, either ignore fractions of monetary units or round the amount off to the nearest monetary unit or tenth part thereof.

Article 16

Express delivery

If the sender has requested payment by express delivery, the paying administration may deliver by this means either the funds, or the instrument itself, or an advice, of arrival of the money order, insofar as provided by its regulations.

Article 17

Charges which may be collected from payee

The following charges may be collected from the payee:

- (a) a delivery charge, when payment is made at the place of address;
- (b) the charge for payment authorization laid down in Article 20, § 5;
- (c) if appropriate, the charge for the authorization to extend the period of validity provided in Article 13, § 4;
- (d) the corresponding air surcharge when the requests for authorization to extend the validity period or for payment authorization, as well as the resulting visas or authorizations, shall be transmitted by air at the request of the payee;
- (e) the charge laid down in Article 18, (b) of the Convention, when the money order is addressed "*poste restante*".

Article 18

Special provisions regarding payment of telegraph money orders

1. Telegraph money orders shall always be delivered as laid down in Article 16.
2. When funds are delivered to the address by express delivery, the paying administration may collect a special charge for this, taking into account, if the money order telegram bears the paid service notation XP, the express charge paid by the sender.
3. Delivery of an advice of arrival or of the instrument itself shall be made without charge to the payee; however, if his place of address is outside the local delivery area of the paying office and if the money order telegram does not bear the paid service notation XP, the express charge may be collected from the payee.

CHAPTER V

UNPAID MONEY ORDERS: PAYMENT AUTHORIZATIONS

Article 19

Unpaid money orders

1. Any refused money order, any money order whose payee is unknown, or who has left without a forwarding address or who has gone to a country to which it cannot be redirected, or any money order whose payment is not claimed within the validity period shall be returned immediately to the issuing administration.

2. Any money order unpaid for any cause whatsoever shall be reimbursed to the sender.
3. Article 28, § 9, of the Convention shall be applicable to the *poste restante* charge and the additional express charge.

Article 20

Payment authorization

1. Any card money order mislaid, lost or destroyed before payment may be replaced at the request of the sender or the payee, by a payment authorization obtained from the issuing administration.
2. When the sender and the payee simultaneously request, one the reimbursement and the other the payment of the money order, the authorization shall be made out:
 - (a) to the order of the sender when the request is made before delivery of the money order or of the advice of arrival to the payee;
 - (b) to the order of the payee when the request is made after delivery of the money order or of the advice of arrival.
3. A payment authorization shall also be obtained when a conversion error attributable to the issuing office necessitates a supplementary payment to the payee.
4. The validity period of a payment authorization shall be the same as that for a money order issued on the same day.
5. If no service error was committed, a "payment authorization" charge equal to that prescribed in Article 18, (k) of the Convention, may be collected either from the sender or the payee, except if the charge has already been collected for the inquiry form, the request for information, or the advice of payment.

Article 21

Stale money orders

Sums converted into money orders whose amount has not been claimed before prescription shall be permanently acquired by the administration of the issuing country. The prescription period shall be set by the legislation of the said country.

CHAPTER VI

LIABILITY

Article 22

Principle and extent of liability

1. Postal administrations shall be liable for the sums paid in until such time as the money orders have been duly paid.
2. Liability shall extend to errors of conversion and telegraphic transmission errors.
3. Administrations shall assume no liability for delays which may occur in the transmission and payment of money orders.

Article 23

Exceptions to the principle of liability

Postal administrations shall be relieved of all liability :

- (a) when, owing to the destruction of official records by "*force majeure*", they cannot account for the payment of a money order, unless proof of their liability is otherwise produced;
- (b) upon expiry of the prescription period laid down in Article 21;
- (c) in the case of a dispute as to the validity of a payment, upon expiry of the period prescribed in Article 36, § 1, of the Convention.

Article 24

Determination of liability

1. Subject to §§ 2 to 5 below, liability shall rest with the issuing administration.
2. Liability shall rest with the paying administration if it cannot establish that the payment was made under the terms prescribed in its regulations.
3. Liability shall rest with the postal administration of the country where the error occurred:
 - (a) if it is a service error, including an error of conversion;
 - (b) if it is an error in telegraphic transmission occurring within the issuing country or the paying country.
4. Liability shall rest with the issuing administration and the paying administration equally:
 - (a) if the error is attributable to both administrations or if it is not possible to establish in which country the error occurred;
 - (b) if an error in telegraphic transmission occurs in an intermediary country;
 - (c) if it is not possible to establish the country in which such error of transmission occurred.
5. Subject to § 2, liability shall rest:
 - (a) in the case of payment of a spurious money order, with the administration of the country on whose territory the money order was introduced into the service;
 - (b) in the case of payment of a money order whose amount has been increased fraudulently, with the administration of the country in which the money order was falsified; however, the loss shall be borne equally by the issuing and paying administrations when it is not possible to establish the country in which the falsification occurred or when it is not possible to obtain compensation for a falsification committed in an intermediary country which does not participate in the money order service on the basis of this Agreement.

Article 25

Refund of amounts owing. Recourse

1. The obligation to indemnify the claimant shall rest with the paying administration if the funds are to be delivered to the payee; it shall rest with the issuing administration if they are to be repaid to the sender.
2. Whatever the reason for the refund, the amount refunded may not exceed that paid in.
3. The administration which indemnified the claimant shall have the right of recourse against the administration responsible for the incorrect payment.
4. The administration which finally bore the loss shall have the right of recourse, up to the amount paid, against the sender, against the payee or against third parties.

Article 26

Time allowed for payment

1. Payment of amounts owing to the claimant shall be made as soon as possible, within a maximum period of six months from the day following the day of inquiry.
2. The administration which, according to Article 25, § 1, shall indemnify the claimant may, exceptionally, postpone payment beyond that period if, despite every effort made in the investigation of the matter, the said period is not sufficient to establish liability.
3. The administration to which the claim has been made shall be authorized to indemnify the claimant on behalf of the administration which was liable when the latter, although duly informed, has allowed five months to pass without settling the claim.

Article 27

Reimbursing the administration which paid the indemnity

1. The administration on whose behalf the claimant was indemnified shall reimburse the administration which made the payment the amount of its disbursement within four months of dispatch of the advice of payment.
2. This reimbursement shall be made without charge for the creditor administration:
 - (a) by one of the payment procedures outlined in Article 103, § 3, of the Detailed Regulations of the Convention;
 - (b) subject to agreement, by an entry to the credit of the administration of that country in the money order account.
3. After the four-month period, the amount due to the creditor administration shall be chargeable with interest at the rate of 5% per annum, reckoned from the date of expiry of that period.

CHAPTER VII

ACCOUNTING

Article 28

Allocation of charges

1. The issuing administration shall allocate to the paying administration, on the amount of the charges that it has collected in application of Article 6, § 1, (a) and (b):
 - a fixed rate of 40 centimes and a proportional rate of $\frac{3}{8}\%$ of the total amount of card money orders paid;
 - a fixed rate of 80 centimes and a proportional rate of $\frac{3}{8}\%$ of the total amount of list money orders dispatched.
2. Money orders issued free of charge shall give rise to no allocation.
3. In cases of reforwarding, the administration of the country of new destination shall receive, regardless of the charges actually collected by the issuing administration, the rates that would have been due to it if it had been the administration of the country of initial destination.

Article 29

Preparation of accounts

1. Each paying administration shall prepare, for each issuing administration, a monthly account of the sums paid for card money orders or a monthly account of the amount of the lists received during the month for list money orders; the monthly accounts shall be incorporated, periodically, in a general offset account giving rise to the determination of a balance.
2. When money orders have been paid in various currencies, the lower credit shall be converted into the currency of the higher credit, using as a conversion basis the average official rate of exchange in the country of the debtor administration during the period to which the account pertains; this average rate shall be invariably calculated to four decimal places.
3. The settlement of accounts may also be made on the basis of monthly accounts, without offsetting.

Article 30

Settlement of accounts

1. In the absence of special agreement, payment of the balance of the general account or the amount of monthly accounts shall be made in the currency that the creditor administration uses for payment of money orders.

2. Any administration may maintain with the administration of the corresponding country a credit from which the sums due shall be deducted.

3. Any administration which finds another administration overdrawn by a sum exceeding the limits fixed by the Regulations may ask for a payment on account.

4. In cases of non-payment within the periods fixed by the Regulations, sums due shall be chargeable with interest at the rate of 5% per annum, reckoned from the date of expiry of those periods to the day of payment.

5. No unilateral measure, such as a moratorium, prohibition of transfer, etc., may interfere with the implementation of the provisions of this Agreement and its Detailed Regulations on the preparation and settlement of accounts.

CHAPTER VIII

MISCELLANEOUS PROVISIONS

Article 31

Offices participating in the exchange

Postal administrations shall take all necessary measures to ensure, so far as possible, the payment of money orders in all localities of their countries.

Article 32

Participation of non-postal organizations

1. Countries, in which the money order service is provided by non-postal organizations, may participate in the exchange governed by the provisions of this Agreement.

2. These organizations shall come to an agreement with the postal administration of their country to ensure full implementation of all clauses of the Agreement; the postal administration shall act as their intermediary in their relations with the postal administrations of the other contracting countries and with the International Bureau.

Article 33

Prohibition of fiscal or other fees

Money orders and the receipts given on money orders may not be subjected to any charge or fee other than those authorized by this Agreement.

SECTION III

INPAYMENT MONEY ORDERS

Article 34

Nature of inpayment money orders

The sender of a money order may, as a substitute for payment in cash, ask for the entry of the amount to the credit of the postal giro account of the payee, if the regulations of the country of destination permit.

Article 35

General provisions

Subject to Articles 36 to 39, inpayment money orders shall be governed by the provisions laid down for money orders in this Agreement.

Article 36

Maximum amount issued

The amount on inpayment money orders shall be unlimited. However, each administration may limit the total amount of the inpayment money orders that any depositor may order either in one day, or during a specified period.

Article 37

Charges

The charge to be collected at the time of issue, and which the issuing country shall keep in its entirety, shall consist of:

- (a) a maximum set charge of:
 - 40 centimes for card money orders;
 - 80 centimes for list money orders;
- (b) a proportional charge, which may not exceed $\frac{3}{8}\%$ of the sum paid in;
- (c) any charges pertaining to special services (request for advice of entry to the credit of the payee's postal giro account, etc.).

Article 38

Advice of entry

In relations between countries whose administrations have so agreed, the depositor may ask for an advice of entry to the credit of the payee's account. Article 38 of the Convention shall apply to advices of entry.

Article 39

Prohibitions

1. Reforwarding of an inpayment money order to another country of destination shall not be permitted.
2. Notwithstanding Article 12, endorsement shall not be permitted for inpayment money orders.

SECTION IV

POSTAL TRAVELLERS' CHEQUES

CHAPTER I

GENERAL PROVISION AND ISSUE

Article 40

Definition. Books

1. Postal travellers' cheques shall be instruments which may be issued and paid by the postal administrations of contracting countries on the basis of the provisions of this Agreement.
2. They shall be issued in books.

Article 41

Currency. Maximum amount. Conversion

1. Each cheque shall be made out in the currency of the country of payment, for a fixed sum equivalent to approximately 25, 50 or 100 francs and determined by agreement between the postal administrations concerned.
2. In special cases, the cheques may be made out in another currency than that of the country of payment or for a sum appreciably different from any of the equivalents stated in § 1.
3. The issuing administration shall fix the conversion rate of its currency into that of the paying country.
4. A book shall contain not more than ten cheques; each book may contain cheques of different amounts.

Article 42

Charge

The charge payable on each cheque shall be fixed by the issuing administration; it may not exceed ¼% of the sum paid in, or be less than 10 centimes.

Article 43

Selling price

The issuing administration may collect, in addition to the value of the cheques and in addition to the charges, a sum corresponding to the cost of the cheques, their covers and the work involved in making up the books.

CHAPTER II

PAYMENT OF CHEQUES

Article 44

Validity of the instruments. Payment of funds

1. The cheques shall be valid for four months from the day of issue; months shall be counted from month to month, whatever the number of days in them.
2. When the paying service does not have sufficient funds, it may suspend payment of the cheques until such time as it has been able to procure the means of payment.
3. Ownership of books and cheques shall not be transferable by means of endorsement or cession; books and cheques may not be pledged.

Article 45

Stop order

Subject to the application of the legislation of their country, administrations may not act on requests to stop the payment of a properly issued cheque.

CHAPTER III

INQUIRIES. LIABILITY. ACCOUNTING

Article 46

Inquiries and liability

1. No claim may be instigated against the issuing administration unless the book is produced.
2. In case of the loss of a book or cheques, the claimant shall, in order to obtain reimbursement of the corresponding amounts, show proof to the issuing administration that he has requested delivery of a book of cheques and paid the total corresponding amount.
3. This administration may then proceed to make the repayment within a period which may not exceed the period of validity by three months and after satisfying itself that the instruments declared to be lost have not been paid; the three-month period shall be extended to six months in relations with distant countries.
4. Administrations shall not be liable for the consequences which may be caused by the loss, fraudulent removal or fraudulent use of books or cheques.

Article 47

Allocation of charges. Preparation of accounts

1. The issuing administration shall allocate to the paying administration $\frac{3}{8}\%$ of the amount of the cheques paid.
2. The account of the amounts paid for cheques shall be prepared monthly at the same time as the one of the amounts paid for money orders.

SECTION V

FINAL PROVISIONS

Article 48

Application of this Agreement to postal travellers' cheques

Section II of this Agreement shall apply to postal travellers' cheques in all cases not expressly governed by section IV.

Article 49

Application of the Convention

The Convention shall be applicable, where appropriate, by analogy, in all cases not expressly governed by this Agreement.

Article 50

Exception to the application of the Constitution

Article 4 of the Constitution shall not apply to this Agreement.

Article 51

Condition of approval of proposals concerning this Agreement and its Detailed Regulations

1. To become effective, proposals submitted to Congress relating to this Agreement and its Detailed Regulations must be approved by a majority of the member countries present and voting, which are parties to the Agreement. Half of these member countries represented at Congress shall be present at the time of voting.

2. To become effective, proposals introduced between two Congresses relating to this Agreement and its Detailed Regulations must obtain:

- (a) unanimity of votes, if they involve the addition of new provisions or amendments to Articles 1 to 10, 11, § 4, 12 to 14, 15, §§ 1, 2 and 4, 16 to 18, 19, § 3, 20, § 5, 22 to 30, 33, and 48 to 52 of this Agreement and 102 to 106, 110, 117, 120 to 122, 125, 130 to 134, 137, § 1, and 158 of its Detailed Regulations;
- (b) two-thirds of the votes, if they involve amendments to the provisions of this Agreement other than those mentioned under (a) and (c), of Articles 107 to 109, 111, 113, 116, 118, 119, 123, 124, 126, 128, 135, 138 and 139 to 145 of its Detailed Regulations;
- (c) a majority of the votes, if they involve amendments to Article 20, § 3, of the Agreement and other articles of the Detailed Regulations or interpretation of the provisions of this Agreement and its Detailed Regulations, except in the case of a dispute to be submitted to arbitration as provided for in Article 32 of the Constitution.

Article 52

Entry into force and duration of the Agreement

This Agreement shall come into force on 1 July 1971, and shall remain in operation until the entry into force of the Acts of the next Congress.

In witness whereof, the Plenipotentiaries of the Governments of the contracting countries have signed this Agreement in a single original which shall be deposited in the Archives of the Government of the country in which the seat of the Union is situated. A copy thereof shall be delivered to each party by the Government of the country in which Congress is held.

Done at Tokyo, 14 November 1969

SIGNATURES

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POSTAL TRAVELLERS' CHEQUES AGREEMENT**

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DETAILED REGULATIONS OF THE MONEY ORDERS AND POSTAL TRAVELLERS' CHEQUES AGREEMENT

Having regard to Article 22, § 5, of the Constitution of the Universal Postal Union concluded at Vienna on 10 July 1964, the undersigned, on behalf of their respective postal administrations, have by common consent drawn up the following measures for ensuring the implementation of the Money Orders and Postal Travellers' Cheques Agreement.

PART I

PRELIMINARY PROVISIONS

Article 101

Information to be supplied by administrations

1. At least three months before implementing the Agreement, each administration shall transmit to the other administrations, through the intermediary of the International Bureau, the following information:

(a) Money order service

- (1) a list of countries with which it exchanges card money orders, list money orders and inpayment money orders on the basis of the Agreement;
- (2) either a list of offices that it authorizes to issue and pay money orders or the notice that all its offices participate in this service;
- (3) if appropriate, notice that it takes part in the exchange of telegraph money orders;
- (4) the maximum amount adopted for issue and payment;
- (5) the currency in which the amount of the money orders addressed to its country shall be expressed;
- (6) the charge collected on money orders issued;
- (7) either the method of indicating this charge, or the advice that this charge is not indicated;
- (8) if appropriate, the charges collected for payment at the place of address, *poste restante*, authorization to extend the period of validity, inquiry, and payment authorization, respectively;
- (9) the duration of the period after which its legislation permanently assigns to the State the amount of the money orders whose payment has not been claimed;
- (10) the special charge for delivery of funds by express (telegraph money orders);
- (11) its decision with respect to the possibility, in its country, of transferring or not transferring ownership of money orders by means of endorsement;
- (12) a copy of the money order forms it uses, unless money orders are exchanged by means of lists;
- (13) the spelling, in the official language of its country, of the numbers 1 to 2,000, to be used to express the sums to be entered on money orders;
- (14) a list of countries not participating in the Agreement for which it can serve as intermediary for the exchange of money orders;
- (15) the service to which inquiries and requests for information as well as requests for withdrawal from the post and alteration of address shall be transmitted (central administration, exchange office or other specially designated office);

(b) Postal travellers' cheques

- (1) a list of countries with which it exchanges postal travellers' cheques on the basis of the Agreement;

- (2) either a list of offices that it authorizes to issue and pay cheques or the notice that all its offices participate in the service.
 - (3) the amount, in the currency of the countries for which the cheques are drawn, of each postal travellers' cheque,
 - (4) the charges collected on cheques issued.
2. Any amendment to the information mentioned above shall be notified without delay.
 3. Administrations shall inform one another direct of the conversion rates that they apply in their reciprocal relations and any changes made in these rates.

Article 102

Application of the Detailed Regulations of the Convention

In all cases not expressly governed by these Regulations, the provisions of the Detailed Regulations of the Convention shall be applicable, particularly those of the following articles:

- (a) Article 131, "Advice of delivery";
- (b) Article 135, "Express items";
- (c) Articles 141 and 142, "Withdrawal from the post. Alteration of address", supplemented by Articles 110 and 125 of these Regulations.

Article 103

Forms for the use of the public

For the purpose of applying Article 8, § 2, of the Convention, the following shall be considered as forms for the use of the public:

- MP 1 (International money order),
- MP 4 (Inquiry concerning an international money order),
- MP 10 (Postal travellers' cheque),
- MP 11 (Book of postal travellers' cheques),
- MP 12 (International money order for machine handling),
- MP 16 (International inpayment money order).

PART II

MONEY ORDERS

SECTION I

CARD MONEY ORDERS

CHAPTER I

ISSUE. TRANSMISSION

Article 104

Card money order forms

1. Card money orders shall be drawn up on a pink, strong cardboard form conforming to the annexed specimen MP 1.
2. Administrations which agree to grant certain facilities to bulk posters of money orders may authorize them to use a form conforming to the annexed specimen MP 12.

Article 105

Preparation of card money orders

1. Money orders shall be written in Roman letters and Arabic numerals, without erasure or alteration, even if certified. Entries shall be handwritten, printed if possible, or typewritten. Pencilled entries shall not be accepted; however, service instructions may be made with an indelible pencil. The MP 12 form shall, with the exception of the service instructions, be filled in completely by typewriter.

2. The amount of the money orders and the name of the currency unit shall be written out in full. The amount shall also be given in numerals and, if necessary, with the abbreviation of the name of the unit provided that it is usual and does not create confusion. When the currency used is based on the decimal system, fractions of the currency unit may be expressed in numerals only, but obligatorily in hundredths (or thousandths) by means of a figure of two (or three) numerals using a zero (or two zeros) if necessary. When the currency used is not based on the decimal system, the number of currency units or fractions of currency units shall always be written out in full while their name may be abbreviated under the conditions prescribed for the decimal system; in the indication of the amount in numerals, the units or fractions of currency units not mentioned in the sum in letters shall be replaced by zeros.

3. The indication written out in full of the amount on MP 1 and MP 12 money orders may be replaced by a numbered indication supplied by a so-called "cheque-protecting machine", and preceded by a symbol other than a number or a letter, in the relations with administrations which accept payment of such money orders. In that case, the amount to be paid shall be given only once in the instrument. The characters used shall be large enough not to be misread.

4. The address of the money orders shall be written so that the payee may be clearly identified; abbreviated addresses and telegraphic addresses shall not be accepted.

5. Service money orders shall bear on both front and back, the entry "*Service des postes*" (On postal service) or some similar entry.

6. Money orders for delivery to the addressee only shall bear, on front and back, in conspicuous letters, the entry "*Ne payer, qu'en main propre*" (pay to addressee only).

7. Money orders with advice of payment shall bear, on the front in conspicuous letters, the entry, "*Avis de paiement*" (Advice of payment), or when the sender requests the return by air of the advice of payment, the entry "*Avis de paiement par avion*" (Advice of payment by air mail).

8. It shall not be compulsory to indicate on the money order the charge collected from the sender. Where applicable, this charge shall be indicated either by affixing postage stamps or by entering the charge collected in the space provided on the forms MP 1, MP 12 and MP 16.

Article 106

Prohibited or authorized entries

It shall be prohibited to make any other entries on the money orders than those comprised in the contents of the forms, except for service instructions such as "On postal service", "Pay to addressee only", "Advice of payment", "By air mail"; however, the sender may add a personal message on the back, as provided for in Article 9, § 6, of the Agreement.

Article 107

Automatic registration

Administrations may agree among themselves as to the amount above which the money orders they issue shall be automatically registered, providing this amount is not less than 250 francs.

Article 108

Advice of payment requested after issue

1. When the advice of payment is requested after issue of the money order, Article 132 of the Detailed Regulations of the Convention shall be applicable, substituting, however, form MP 4 for form C 9.

2 The amount of the charge collected shall be represented on this form either by postage stamps, or in figures and currency of the issuing country, in the manner prescribed in Article 58 of the Convention.

Article 109

Transmission of card money orders

1. In the absence of special agreement, money orders shall not be transmitted in envelopes.
2. Money orders shall be inserted in mails in the manner prescribed in Article 148, §§ 1 to 4, or in Article 150, § 3, of the Detailed Regulations of the Convention, depending on whether or not they are automatically registered.

CHAPTER II

SPECIAL PROVISIONS RELATING TO CERTAIN FACILITIES OFFERED TO THE PUBLIC

Article 110

Withdrawal from the post. Alteration of address

1. Any request for withdrawal from the post or for alteration of address sent by mail shall be drawn up on a form conforming to annexed specimen MP 4.
2. Any request for withdrawal from the post or for alteration of address sent by telegraph shall be confirmed, by the first post, by a postal request. The MP 4 form shall have written across the top the note "*Confirmation de la demande télégraphique du . . .*" (Confirmation of telegraphic request dated . . .) underlined in red pencil; the paying office shall hold the money order until receipt of this confirmation.
3. However, the paying administration may, on its own responsibility, act on a telegraphic request for withdrawal or for alteration of address without waiting for confirmation by post.

Article 111

Redirection of card money orders

1. An office redirecting a card money order by mail shall cross out in ink, where appropriate, indications of the amount of the money order in such a way as to leave the original entries legible; the entry under the heading "Sum deposited" (*Somme versée*) shall not be altered. The amount of the money order shall be converted into the currency of the country of the new destination on the basis of the rate set for money orders originating from the reforwarding country; the result of the conversion shall be written on the money order, in figures and in words, if possible above the indication of the original amount. The entry of the new amount shall be signed by the official on duty. The same procedure shall be followed in cases of subsequent redirection.
2. In cases of redirection to the country of initial destination, the reforwarding office shall restore the original amount; if the reforwarding is to the issuing country, the reforwarding office shall substitute, for the amount indicated, that inscribed in the service indications under the heading "Sum deposited".
3. In cases of redirection by telegraph, the reforwarding office shall prepare a telegraph money order for the sum remaining after deduction of postal and telegraph charges. The postal charge shall be calculated from the sum obtained after deduction of the telegraph charge from the original amount. The conversion into the currency of the country of the new destination shall be carried out according to the terms laid down in §§ 1 and 2 above. The original money order shall be receipted by the reforwarding office, it shall bear the entry "*Réexpédié le montant de . . . à . . . sous déduction des taxes de . . .*" (Retroforwarded the amount from . . . to . . ., less deduction of charges of . . .), and shall be accounted as a paid money order. The coupon of the original money order shall be attached to the advice of issue referred to in Article 132, for delivery to the payee.
4. The provisions of § 3 above shall be applicable
 - (a) to card money orders originating in a contracting country and redirected to another contracting country with which the issuing country does not exchange money orders or when they are exchanged by means of lists

- (b) to card money orders redirected to a country which is not a party to the Agreement;
 - (c) to card money orders originating in a non-contracting country and redirected to a contracting country.
5. Requests for redirection shall be recorded, as a reminder, by the office of initial destination and by offices of subsequent destination, if any. The reforwarding office shall advise the issuing office of this action.

CHAPTER III

SPECIAL TREATMENT. INQUIRIES. REQUESTS FOR INFORMATION

Article 112

Irregular card money orders

1. Any card money order presenting one of the irregularities listed below shall be returned, for correction, to the issuing office by the quickest route (air or surface) and in an envelope along with a form conforming to the annexed specimen MP 14:

- (a) inexact, insufficient or unclear indication of the name or address of the payee;
- (b) discrepancies in or omissions of names or amounts;
- (c) exceeding the maximum amount agreed to between the administrations concerned, due to an obvious error in the conversion rate;
- (d) erasures or alterations in the entries;
- (e) omission of stamps, signatures, or other service indications;
- (f) indication of the amount to be paid in a currency other than that which is accepted, or omission of the name of the currency unit;
- (g) obvious error in the ratio between the currency of the issuing country and that of the paying country, a ratio which the paying office, however, shall not be bound to verify;
- (h) use of non-regulation forms.

2. Nevertheless, in the case of irregularities which are, or appear to be, attributable to the sender, the administration of payment may, where applicable, after notifying the payee, permit the latter to make a request for rectification. This request may be sent, at the payee's expense, by air or telegraph; these charges shall be refunded to him if it is established that the mistake was due to a service error.

3. However, in its relations with distant countries, the administration of payment may automatically rectify minor errors. Such rectification shall be written in red ink and signed by the official on duty.

4. When rectification of the irregularity is requested by telegram, the irregular money order shall be held by the paying office, which shall make the correction upon receipt of the rectifying telegram and attach this telegram to the money order.

5. Upon receipt of a request for rectification by air or by telegram, the issuing office shall check whether the irregularity derives from an error imputable to the service; if so, it shall correct it forthwith by air or by telegraph. If not, it shall notify the sender, who shall then be authorized to correct the irregularity by air or by telegraph, at his own expense.

6. If after a period of 30 days the sender has not complied with a request for rectification of a money order accompanied by an MP 14 form, the money order shall be considered unpaid. The above form, bearing the appropriate information, shall be returned to the office of destination by the quickest route (air or surface).

Article 113

Preparation of the advice of payment

Administrations whose regulations do not permit the use of the form attached by the issuing administration shall be authorized to prepare the advice of payment on their own service form.

Article 114

Authorization to extend the validity period

Authorization to extend the validity period shall be entered on the money order itself.

Article 115

Inquiries. Requests for information

1. Any inquiry or request for information concerning a card money order shall be drawn up on an MP 4 form and transmitted as a general rule, by the issuing office direct to the paying office. One form may be used for several money orders issued at the same time at the request of the same sender and to the order of the same payee. Inquiries shall be transmitted officially and always by the most rapid route (air or surface) under the conditions prescribed in Article 36 of the Convention.

2. When the paying office is in a position to supply definitive information on what happened to the instrument, it shall return the form, completed according to the results of the investigations, to the office which received the inquiry. In cases of fruitless investigations or disputed payment, the form shall be transmitted to the issuing administration through the intermediary of the paying administration, which shall attach, if possible, a statement by the payee attesting that he has not received the amount of the money order.

3. When an inquiry or a request for information is submitted in a country other than the issuing country or the paying country, the MP 4 form shall be transmitted to the issuing administration accompanied by the certificate of posting. If, for any reason, the certificate produced cannot be attached to the MP 4 form, the latter shall be endorsed: *"Vu récépissé de dépôt no. . . . délivré le par le bureau de pour un montant de"*. (See certificate of posting No. . . . issued on by the office of for the sum of). The periods prescribed by Article 36, §§ 1 and 2, of the Convention shall apply.

CHAPTER IV

UNPAID CARD MONEY ORDERS

Article 116

Return of unpaid card money orders

1. Money orders which could not be paid to the payees for any reason shall be returned direct to the issuing office; before this the paying office shall record them, stamp them, or affix the label prescribed in Article 140, §§ 1 to 3, of the Detailed Regulations of the Convention.

2. However, money orders prepared under the conditions laid down in Article 111, §§ 3 and 4, shall be transmitted to the administration which prepared them. That administration shall place the amount at the disposal of the administration which issued the original instrument either by a new charge-free money order or by a deduction from the monthly account of the paid money orders.

Article 117

Payment authorizations

Payment authorizations shall be prepared on a pink form conforming to the annexed specimen MP 13.

Article 118

Card money orders mislaid,
lost or destroyed before payment

1. Before issuing payment authorization to cover a money order mislaid, lost or destroyed before payment, the issuing administration shall ascertain in agreement with the paying administration that the money order has not been paid, reimbursed, or redirected; every precaution shall also be taken to prevent its being paid later.

2. In support of his request for reimbursement, the sender shall produce the certificate of posting for the mislaid, lost or destroyed instrument.

3. When the paying administration declares that a money order has not reached it, the issuing administration may issue a payment authorization on condition that the money order in dispute does not appear in any of the monthly accounts covering the validity period of the money order; however, if no reply is obtained from the paying administration within the period prescribed in Article 26, §§ 1 and 2, of the Agreement, for the indemnification of the claimant, and if the instrument does not appear in any of the monthly accounts received by the end of that period, the issuing administration shall be authorized to reimburse the funds; notification of this action shall be sent, under registered cover, to the paying administration and the money order, henceforth deemed definitively lost, may not subsequently be entered in an account.

Article 119

Money orders mislaid, lost or destroyed after payment

1. The paying administration may replace any money order mislaid, lost or destroyed after payment by a new instrument prepared on form MP 1. This form shall bear all the necessary indications of the original instrument as well as the words "*Titre établi en remplacement d'un mandat égaré (perdu ou détruit) après paiement*" (Instrument prepared to replace a money order mislaid (lost or destroyed) after payment) and a date-stamp.

2. A statement by the payee attesting that he has received the funds shall be given, preferably on the back of the replacement instrument itself. Exceptionally, this statement may be taken on a slip attached to the latter as a supporting document; such a statement shall take the place of the original receipt.

3. If this statement cannot be requested of the payee, an official note shall be made on the back of the replacement instrument or on a special supporting document, stating that the amount of the money order has in fact been paid.

SECTION II

LIST MONEY ORDERS

CHAPTER I

PRELIMINARY PROVISIONS

Article 120

Provisions common to list money orders and card money orders

The following articles of these Regulations shall apply to list money orders:

- (a) Article 106, "Prohibited or authorized entries";
- (b) Article 108, "Advice of payment requested after issue";
- (c) Article 110, "Withdrawal from the post. Alteration of address", supplemented by the provisions of Article 125;
- (d) Article 115, "Inquiries. Requests for information".

CHAPTER II

ISSUE. TRANSMISSION

Article 121

Offices of exchange

List money orders shall be exchanged only through the intermediary of offices called "offices of exchange" designated by the administration of each of the contracting countries.

Article 122

Transmission of list money orders

1. List money orders shall be transmitted between the issuing office and the office of exchange of the issuing country or between the office of exchange of the paying country and the paying office by forms which each of the administrations concerned shall determine according to its own convenience.

2. Between offices of exchange of different countries, they shall be transmitted according to the following rules:

- (a) each office of exchange shall prepare, daily or upon agreed dates, lists in the form of the annexed specimen MP 2, recapitulating the money orders deposited in its country for payment in another;
- (b) every money order entered on a list shall bear a serial number called an international number; this number shall be assigned from an annual series beginning, by agreement between the administrations concerned, on 1 January or on 1 July; when the numbering changes, the first list which follows shall bear, in addition to its serial number, the last number of the preceding series;
- (c) the lists themselves shall be numbered, according to the natural sequence of the numbers, beginning on 1 January or on 1 July of each year;
- (d) the lists shall be transmitted post free to the corresponding office of exchange by the most rapid route (air or surface) and, in the absence of special agreement, without the money orders prepared by the issuing office;
- (e) the corresponding office of exchange shall acknowledge receipt of each list by an appropriate entry on the first list dispatched in the opposite direction.

3. The administrations concerned may agree to limit the description of the money orders on the MP 2 list to entering in column 7 the amount of the money orders transmitted. In that case, the issuing country shall attach to the list the forms used to transmit the money orders between the issuing office and its own office of exchange, or any other form that the administrations agree to adopt.

Article 123

Special lists

A special MP 2 list shall be prepared for each of the following categories of money orders:

- (a) money orders exempt from charges referred to in both Article 14 of the Convention and Article 7 of the Agreement; the list shall be endorsed, at the top, "*Mandats exempts de taxe*" (Money orders exempt from charges);
- (b) money orders which the sender has asked to be sent by air; the list shall be endorsed "*Mandats par avion*" (Money orders by air mail) and shall be forwarded by the first air mail.

Article 124

Special services. Entries to be made on lists

1. When the sender of a money order requests express delivery, the entry "*Exprès*" (Express) shall be made on the MP 2 list in the "Remarks" column, opposite the corresponding entry.

2. When the sender of a money order requests an advice of payment, the notation "A.P." shall be entered on the MP 2 list, in the "Remarks" column, opposite the entry relative to the money order; this entry shall be supplemented by the entry "*Par avion*" (By air mail) when the sender requests that the advice of payment be returned by air.

3. When the sender of a money order requests payment to addressee only, the entry "*Ne payer qu'en main propre*" (Payment to addressee only) shall be made on the MP 2 list in the "Remarks" column, opposite the money order.

CHAPTER III

SPECIAL PROVISIONS RELATING TO CERTAIN FACILITIES OFFERED TO THE PUBLIC

Article 125

Withdrawal from the post. Alteration of address

Notwithstanding Article 141 of the Detailed Regulations of the Convention, MP 4 requests for withdrawal from the post or alteration of address relative to list money orders shall be sent to the office of exchange of the paying country through the intermediary of the office of exchange of the issuing country.

Article 126

Redirection of list money orders

Any list money order redirected to another country shall be receipted by the reforwarding office. If appropriate, the sum shall be converted, after deduction of charges, into the currency of the country of new destination and a new money order prepared.

CHAPTER IV

OPERATIONS IN THE PAYING COUNTRY

Article 127

Treatment of missing or incorrect lists

1. If a list is missing, an inquiry shall immediately be instigated by the office of exchange which notes its absence. The office of exchange of the issuing country shall immediately send to the office which made the inquiry, by the fastest route (air or surface), a duplicate of the missing list.
2. The lists shall be carefully checked by the office of exchange of the paying country, which shall automatically correct them if they contain any minor errors. The office of exchange of the issuing country shall be advised of these corrections when the office of exchange of the paying country acknowledges receipt of the list.
3. When the lists contain irregularities worth pointing out, the office of exchange of the paying country shall request explanations from the office of exchange of the issuing country, which shall reply as promptly as possible; meanwhile, payment of the money order which is the subject of the request shall be held in abeyance. Requests for explanations and the relevant replies shall be exchanged by the quickest route (air or surface).

Article 128

Sending advice of payment

The advice of payment, prepared by the paying office on a C 5 form provided for in Article 131, § 2, of the Detailed Regulations of the Convention, shall be sent direct to the sender of the money order.

Article 129

Return of unpaid list money orders

1. The following shall be returned to the office of exchange, by means of an entry in the next MP 2 list, as if they were a money order dispatched from the paying country to the issuing country:
 - (a) money orders referred to in Article 19 of the Agreement

(b) money orders which have been the subject of a request for withdrawal from the post.

2. An appropriate notation, followed by the international number and a concise description of the original money order, shall be made in the "Remarks" column, opposite the entry.

SECTION III

TELEGRAPH MONEY ORDERS

CHAPTER I

PRELIMINARY PROVISIONS

Article 130

Common provisions

The provisions relative to card money orders and list money orders shall apply to telegraph money orders, in everything not expressly governed by Section III of these Regulations.

CHAPTER II

ISSUE. TRANSMISSION

Article 131

Preparation of telegraph money orders

1. Telegraph money orders shall be prepared by the issuing post office which shall send money order telegrams direct to the paying post office. Money order telegrams shall be written in French in the absence of a special agreement and shall invariably be drawn up as follows:

- indications of service charges paid (if appropriate),
- advice of payment (if appropriate),
- advice of payment by air mail (if appropriate),
- payment to addressee only (if appropriate),
- name of the issuing post office and (if appropriate) its number,
- money order . . . (postal issuing number),
- name of the paying post office,
- name of the sender,
- total amount to be paid,
- exact designation of payee, of his residence (place name) and, if possible, of his domicile (street address), so that the rightful owner may be clearly identified,
- personal message (if any).

2. When several telegraph money orders are issued at the same time by the same sender to the order of the same payee, one money order telegram may be sent if the administration of destination accepts this; in which case the issuing number shall be indicated in the following manner: "Money Orders 201—203" and the total to be paid shall comprise the individual amounts of each money order.

3. When the locality where the paying post office is located does not have a telegraph office, the money order telegram shall bear the name of the paying post office and that of the telegraph office which serves it. When there is doubt about the existence of a telegraph office in the locality of payment or when the telegraph office which serves it cannot be indicated, the money order telegram shall bear either the name of the territorial subdivision, or of the paying country, or both these indications, or any other detail deemed sufficient for the forwarding of the money order telegram.

4. The amount shall be expressed as follows: total number of monetary units in figures, then in words, the name of the monetary unit and fractions of a unit, if any, in figures.

5. The surname of a female payee, even if it is accompanied by a first name, shall be preceded by one of the words "Mrs." or "Miss" unless this indication duplicates a rank, a title, a position or a profession which enables the rightful owner to be clearly identified; neither the sender nor the payee may be designated by a coded abbreviation or word.

6. The name of the place of residence of the payee may be omitted if it is the same as that of the paying office. When telegraph money orders are addressed "*Poste restante*" or "*Télégraphe restant*", the money order telegrams shall bear the indication of the corresponding service charge paid, to the exclusion of any other equivalent entry.

Article 132

Advice of issue

1. The issuing office shall draw up for each telegraph money order a confirmatory advice of issue in the form of the annexed specimen MP 3.

2. It shall be prohibited to affix postage stamps or postage-paid impressions to these advices.

3. The advice of issue shall be sent, under cover, by the first mail and by the quickest route (air or surface):

- (a) direct to the paying office, in the case of a telegraph card money order;
- (b) to the office of exchange of the issuing country, in the case of a telegraph list money order.

Article 133

Transmission of telegraph list money orders

1. Telegraph list money orders shall be transmitted direct by the issuing post office to the paying post office without going through the intermediary of the offices of exchange.

2. Telegraph list money orders shall give rise to the preparation of a special MP 2 list headed "Telegraph list money orders".

3. The offices of exchange may assign to the telegraph list money orders described on such special lists an international number from a special series for telegraph money orders.

CHAPTER III

SPECIAL PROVISIONS RELATING TO CERTAIN FACILITIES OFFERED TO THE PUBLIC

Article 134

Alteration of address

1. Except when it involves a simple correction of the address as described in Article 27, § 6, of the Convention, the paying office of a telegraph money order shall have the advice of issue in its possession before acting upon a request for alteration of address.

2. However, the paying administration may, on its own responsibility, act on a telegraphic request for alteration of address without waiting for either confirmation by post or the advice of issue.

Article 135

Redirection of telegraph money orders

1. A telegraph money order shall be redirected by post or by telegraph without having to wait for the advice of issue.

2. In cases of postal redirection to the issuing country before arrival of the advice of issue, the reforwarding office shall limit itself to changing the address of the payee and crossing out, in ink, the particulars of the amount. The money order shall be transmitted under cover to the office of new destination; the same shall apply to the advice of issue on its arrival at the reforwarding office.

CHAPTER IV

OPERATIONS IN THE PAYING COUNTRY

Article 136

Treatment of irregular telegraph money orders

1. When a money order cannot be paid because of insufficient or inaccurate address, or for any other reason for which the payee is not responsible, a telegraph service advice shall be sent to the issuing office stating the reason for the non-payment.

2. Upon receipt of a request for rectification by telegraph service notice, the issuing office shall proceed as indicated in Article 112, §§ 5 and 6.

3. Any telegraph money order whose irregularity has not been corrected within a normal period, by air or telegraph, shall be rectified in the manner prescribed for postal money orders.

Article 137

Payment of telegraph money orders

1. Telegraph money orders shall be paid on receipt and without waiting for the advice of issue; this shall subsequently be attached, if possible, to the money order receipted by the payee.

2. Telegraph money orders whose advice of issue reaches the paying office before the money order telegram shall not be paid on sight of the advice of issue alone; in that case the money order telegram shall be inquired about by means of a telegraph service notice. Advices of issue which have not reached the paying office by the first mail after the date of the money order shall be inquired about by means of a bulletin of verification in the form of the specimen C 14 annexed to the Detailed Regulations of the Convention.

3. Telegraph list money orders for which the paying office has not received any money order telegram may be paid only after receipt of a duplicate of this money order telegram, requested by telegraph service notice.

4. Telegraph money orders for which the office of exchange of the paying country has not received an MP 2 list within a normal period shall be the subject of requests for explanations addressed to the office of exchange of the issuing country, which shall reply as promptly as possible. In cases of non-reply within a reasonable period, the telegraph list money orders actually paid may automatically be added to the first MP 2 list received from the issuing administration; if the missing MP 2 list arrives after this automatic entry, it shall be cancelled or rectified by the office of exchange which receives it.

Article 138

Preparation of advice of payment

The task of preparing an advice of payment for a telegraph money order shall rest with the paying office, which shall send it to the issuing office immediately after payment and without waiting for the advice of issue.

Article 139

Return of unpaid telegraph money orders

1. Telegraph card money orders which could not be paid to the payees for any reason whatsoever shall be subject to the provisions of Article 116.

2. They shall be returned under cover, without waiting for the arrival of the relative advices of issue. Advices of issue received subsequently shall also be returned under cover.

SECTION IV

INPAYMENT MONEY ORDERS

Article 140

General provisions

Subject to what is expressly prescribed in this section, inpayment money orders shall be subject to the general provisions governing money orders whatever the method of transmission, by post or telegraph, whether it involves the card system or the list system.

Article 141

Preparation of inpayment money orders

1. Inpayment money orders shall be prepared on a strong, yellow cardboard form conforming to the annexed specimen MP 16.

2. The address on inpayment money orders shall consist of the surname or business name of the payee, the number of his postal giro account preceded by the words "*compte courant postal*" (postal giro account) or the abbreviation "CCP"; and the designation of the postal giro centre in which the payee's postal giro account is held.

Article 142

List of inpayment money orders

1. Inpayment money orders, in the list system, shall be transmitted by means of a special MP 2 list which shall be entitled "*Mandats de versement*" (Inpayment money orders).

2. When the sender of an inpayment money order requests an advice of entry to the credit of the payee's postal giro account, the notation "A I" shall be entered on the MP 2 list in the "Remarks" column, opposite the entry pertaining to the money order.

Article 143

Telegraph inpayment money orders

Telegraph inpayment money orders shall be prepared in accordance with Article 131. They shall give rise to the transmission of money order telegrams direct to the giro centre which holds the payee's postal giro account. The money order telegrams shall be written in French in the absence of special agreement and shall invariably be drawn up as follows:

- indications of service charges paid (if appropriate),
- advice of entry (if appropriate),
- advice of entry by air mail (if appropriate),
- money order (postal issuing number),
- name of the postal giro centre of destination,
- name of the sender,
- total amount to be credited to the payee's postal giro account,
- exact designation of payee and number of his postal giro account preceded by the initials CCP,
- personal message (if any).

Article 144

Inpayment money orders mislaid, lost or destroyed after entry

Any inpayment money order mislaid, lost or destroyed after entry of the amount to the credit of a postal giro account may be replaced by the administration of destination by a new instrument prepared on an MP 16 form bearing the indications prescribed in Article 119, § 1 and specifying, on the back, the date of entry to the credit of the payee's postal giro account.

Article 145

Accounting provisions concerning inpayment money orders

In the absence of special agreement, inpayment money orders shall be described on a special MP 6 list and incorporated into the monthly account for money orders.

SECTION V

ACCOUNTING PROVISIONS

CHAPTER I

COMMON REGULATIONS

Article 146

Preparation of monthly accounts

1. Each paying administration shall prepare monthly, for each of the administrations from which it received money orders, a monthly account in the form of the annexed specimen MP 5 for card money orders, or a monthly account in the form of the annexed specimen MP 15, for list money orders. It shall recapitulate in this account all the money orders paid by its own offices on behalf of the corresponding administration during the preceding month; it shall likewise recapitulate the money orders already paid during another month, but which for any reason it has only been possible to enter in the accounts during the month to which the account relates. The recapitulation shall be made according to :

- (a) the chronological order of the months of issue;
- (b) the alphabetical or numerical order of the issuing offices, as agreed;
- (c) for each issuing office, the numerical order of the money orders.

2. If necessary, the paid money orders shall be summarized on a special list in the form of the annexed specimen MP 6, which shall be attached to the monthly account prepared, in this case, on a form conforming to the annexed specimen MP 7.

3. The paying administration shall also enter in this account :

- (a) the amount of the rates due to it by virtue of Article 28 of the Agreement;
- (b) if appropriate, the amount of the reimbursement referred to in Article 27 and that of the interest prescribed in Articles 27, § 3, and 30, § 4, of the Agreement.

4. The receipted payment authorizations shall be treated as money orders and described in the MP 5 account or, when appropriate, on the MP 6 list under the same conditions which would apply if the instruments themselves were involved.

5. The monthly account shall be transmitted to the debtor administration at the latest before the end of the month following that to which it pertains, accompanied by the supporting instruments (money orders and receipted payment authorizations). When, for any reason whatsoever, the monthly account cannot be transmitted in due time, the debtor administration shall be advised, within the eight days which follow expiry of the above-mentioned period, of the estimated transmission date of the account in question. The information shall be sent by telegraph.

6. If there are no instruments paid (money orders, payment authorizations), a "Nil" monthly account shall be sent to the corresponding administration.

7. Discrepancies in the monthly accounts noted by the debtor administration shall be taken up in the next monthly account to be prepared; they shall be ignored if the amount does not exceed 50 centimes per account.

Article 147

Preparation of the general account

1. The general account shall be drawn up, on a form conforming to the annexed specimen MP 8, by the creditor administration immediately upon receipt of the monthly accounts and even before checking the details of these accounts.

2. It shall be settled within the two months following expiry of the month to which it pertains; this period shall be extended to four months in relations between distant countries.

3. Administrations may agree among themselves to prepare the general account on a quarterly, half-yearly or yearly basis.

Article 148

Payment methods and periods

1. In the absence of special agreement, and subject to § 2, the balance of the general account or the totals of the monthly accounts shall be paid in the currency of the creditor country, without loss to the latter:

(a) by means of cheques or drafts payable on sight at the capital or at a commercial centre in the creditor country, or by means of giro transfers;

(b) or by deduction from any credit established under the terms of Article 30, § 2, of the Agreement.

2. Transfer charges paid in the debtor country and charges collected by banks in intermediate countries shall be borne by the debtor administration except for extraordinary charges, such as clearing charges, imposed by the creditor country. The same shall apply to payment charges. However, payment charges paid in the creditor country shall be borne by the creditor administration.

3. Payment shall be made no later than fifteen days after receipt of the general account or after receipt of the monthly account, if the regulations operate on the basis of that account; this period shall be extended to one month for distant countries.

4. In the event of disagreement between two administrations regarding the total of the sum to be paid, only the payment of the contested portion may be postponed; the debtor administration shall notify the creditor administration within the periods prescribed in § 3 of the reasons for the dispute.

Article 149

Instalments

1. Any administration which finds another administration overdrawn by a sum exceeding 30,000 francs per month, may claim during the month in which the money orders are issued the automatic payment of a monthly instalment. The amount of the instalment shall be calculated on the basis of the average amount of the last three monthly accounts accepted. The debtor administration shall pay the instalment on a monthly basis once it is claimed, at the latest on the fifteenth day of each month, unless it can show that the average of the last three months elapsed no longer corresponds to the actual volume of money order traffic, in which case the amount of the instalment shall be reassessed accordingly. In case of non-payment within the above-mentioned period, Article 30, § 4, of the Agreement shall apply unless the debtor administration is able to prove that the creditor administration does not regularly send its accounts within the period laid down in Article 146, § 5.

2. A debtor administration which wishes to benefit from the option provided in Article 30, § 2, of the Agreement without having previously received a request for an instalment from the creditor administration shall determine as it sees fit the amount and frequency of the payments it deems necessary to cover its issues.

3. When the sum paid as an instalment is greater than the actual balance of the period in question, the difference shall be taken up in the next account or, if appropriate, carried over to the credit provided for in Article 148, § 1, (b).

CHAPTER II

SPECIAL ACCOUNTING REGULATIONS FOR LIST MONEY ORDERS AND TELEGRAPH MONEY ORDERS

Article 150

Preparation of monthly accounts

List money orders and telegraph money orders shall be subject to the following special accounting provisions:

- (a) List money orders
 - (i) administrations shall recapitulate, on the monthly account, the totals of the lists received during the month;
 - (ii) the monthly account shall be transmitted to the debtor administration, immediately upon receipt of the last list of the month to which it pertains;
 - (iii) administrations may, by common consent, waive preparation of monthly accounts and settle the amount of each list by means of a cheque or draft, to be attached to that list;
- (b) Telegraph money orders
 - (i) telegraph money orders shall be recapitulated with the card money orders or the list money orders, as appropriate;
 - (ii) telegraph money orders, accompanied by corresponding advices of issue, whenever possible, shall be attached to the monthly account; advices of issue which reach the paying administration after transmission of the account upon which the telegraph money orders to which they pertain are described shall be returned to the issuing administration, attached to a later account;
 - (iii) the provisions of subparagraph (b) (ii) shall not apply to telegraph list money orders.

PART III

POSTAL TRAVELLERS' CHEQUES

Article 151

General regulations for issue

Subject to the special provisions below, the general provisions relating to the issue of money orders shall be applicable to the drawing up of cheques and book covers.

Article 152

Cheque forms and book covers. Supply

1. Postal travellers' cheques shall be prepared on forms conforming to the annexed specimen MP 10. They shall be made of white paper with a shaded watermark representing an allegoric head approximately two centimetres high. A white strip three-and-one-half centimetres wide shall be provided on the left of the form. The watermark shall be placed at the top of this strip; an embossed stamp, the same for all countries and representing the head of Mercury, shall be applied in the centre; the lower part of this strip shall be reserved for the impression of the embossed stamp which the service issuing the cheques shall apply in accordance with Article 153. Apart from the white strip, the form shall have a security backing formed by printing very clearly in three colours an allegory composed of some large subjects with relief shading. The words "*Bon postal de voyage*" (Postal travellers' cheque) shall be printed at the same time as the security backing and in the same colours. Distinctly different shades shall be used for the cheques of each of the three values prescribed in Article 41, § 1, of the Agreement.

2. Each cheque shall bear the following indications, printed on the front:
 - (a) a serial number from 1 to 100,000;
 - (b) the name of the issuing country;
 - (c) the value of the cheque followed by the name of the currency in which it has been drawn up;
 - (d) the name of the country in which it shall be exclusively payable.
3. Cheques sold to the public shall be bound in a book with a light blue cover conforming to the annexed specimen MP 11. The name of the issuing country and the name of the paying country shall be printed on the front.
4. Administrations shall be supplied with cheques and book covers by the International Bureau which shall arrange for them to be printed.

Article 153

Preparation of cheques

1. On issue, the impression of an embossed stamp, peculiar to the service which issues them, shall be applied to the cheques in the white strip on the front in the space provided for that purpose. The first and last days of validity shall also be indicated on the cheques by hand, with a typewriter or by means of a stamp. Administrations may agree to authenticate the cheques by means of the impression of the rubber-stamp used for the issue of postal money orders.
2. Administrations may agree to indicate the name of the issuing service by means of a special embossed stamp.

Article 154

Make-up and preparation of books

1. The cheques shall be placed in the books in numerical order.
2. The office issuing a book shall indicate on the cover, in the space provided for that purpose, the first and last day of validity of the cheques. It shall also write on the hatchings of this cover the number of cheques issued and the numbers of the first and the last of these cheques; the name of the paying country shall be written conspicuously on the book and on the cheques in the spaces provided.
3. Entries shall be made by hand, with a typewriter or by means of mechanical printing process.
4. The impression of the embossed stamp or the rubber-stamp mentioned in Article 153, § 1, shall be applied on the cover in the space provided for that purpose when the book is prepared.

Article 155

Exceptional payment of cheques drawn up in a currency other than that of the country where payment is requested

1. When, as a result of exceptional circumstances and then only in relations between countries which have agreed on this beforehand, the payee is obliged to ask for payment of his cheques in a country other than the paying country originally indicated on the cheques, the amount to be paid on each cheque in the currency of the country where payment is sought shall be requested by telegram or air mail from the issuing office, at the payee's expense.
2. The office which makes the payment shall indicate on the front of the cheque the amount paid in its currency and attach the telegram or reply note to the cheques paid in accordance with the conditions mentioned in § 1.

Article 156

Cheques mislaid, lost or destroyed after payment

Article 119 shall apply by analogy to postal travellers' cheques mislaid, lost or destroyed after payment. The replacement instrument shall be prepared on form MP 10. The paying administration shall obtain, through the intermediary of the administration of origin, a statement from the payee to serve as a receipt.

Article 157

Preparation of accounts

1. The monthly account of cheques paid shall be prepared on a form conforming to the annexed specimen MP 9.
2. This account shall be attached to the MP 5 monthly account relating to the money orders paid during the same period and its total shall be added to that of the MP 5 account.
3. Postal travellers' cheques paid exceptionally by a country which is not a party to the service in the circumstances described in Article 155 shall be entered in a special MP 5 monthly account, which shall be annexed to the postal money order account.

PART IV

FINAL PROVISIONS

Article 158

Entry into force and duration of the Regulations

1. These Regulations shall come into force on the day on which the Postal Money Orders and Postal Travellers' Cheques Agreement comes into operation.
2. They shall have the same duration as that Agreement, unless renewed by common consent between the parties concerned.

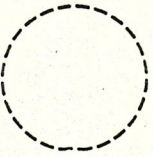
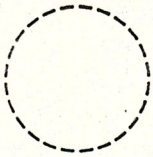
Signatures

(The same as at pages 421 to 439)

LIST OF FORMS

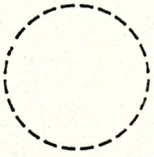
No. 1	Title or nature of form 2	References 3
MP 1	International money order	Art. 104, § 1
MP 2	List of money orders	Art. 122, § 2, (a)
MP 3	Advice of issue of a telegraph money order	Art. 132, § 1
MP 4	Inquiry or request for withdrawal from the post, alteration of address, for advice of payment subsequent to issue, concerning an international money order.	Art. 110, § 1
MP 5	Monthly account of card money orders and payment authorizations	Art. 146, § 1
MP 6	Summary list of paid money orders and payment authorizations.	Art. 146, § 2
MP 7	Monthly account of money orders, payment authorizations and COD money orders	Art. 146, § 2
MP 8	General account of money orders	Art. 147, § 1
MP 9	Monthly account of postal travellers' cheques	Art. 157, § 1
MP 10	Postal travellers' cheque	Art. 152, § 1
MP 11	Book of postal travellers' cheques	Art. 152, § 3
MP 12	International money order for machine handling.	Art. 104, § 2
MP 13	Payment authorization.	Art. 117
MP 14	Request for rectification of a money order, of an inpayment money order, or a request for authorization of payment	Art. 112, § 1
MP 15	Monthly account of list money orders	Art. 146, § 1
MP 16	International inpayment money order	Art. 141, § 1

(Front)

COUPON (May be detached by the payee)		Postal administration		INTERNATIONAL MONEY ORDER.		MP 1
Amount in Arabic figures		Amount in Arabic figures		Exchange rate ¹		Space for postage stamps or indication of charge collected if applicable
Date of issue		Amount in words and Roman letters		Sum paid ¹		
Name and address of sender		Name of payee ¹				
		Street and No.				
		Place of destination				
		Country of destination				¹ To be entered by the paying administration when effecting the conversion.
Stamp of the issuing office		Stamp of the issuing office		Indications of issuing office		
				Money order No.		Sum deposited
				Office		Date
				Signature of the official		

Money orders, Tokyo 1969, art. 104, §1 — Size: 148×105 mm, colour: pink

(Back)

Space for endorsements, if any	
Payee's receipt	
Received the sum shown overleaf:	
Place and date	
Signature of payee	
In-register	Stamp of paying office
N°	

LIST OF MONEY ORDERS

MP 2

(Page 2)

[illegible]

LIST OF MONEY ORDERS

MP 2 (Page 3)

[illegible]

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Postal administration of origin

MP 3

Office of destination

ADVICE OF ISSUE
Telegraph money order

Notes. To be sent under cover, by the first mail, and by air whenever possible.

Office	Money order No.	Date
Posting		
Amount in currency of paying country	Amount in currency of issuing country	
Name of sender		
Payee. Name, title and full address		
Stamp and date. Signature of the official preparing the advice		Stamp of paying office

The amount cannot be paid on sight of this advice of issue, but only on receipt of the telegram to which this advice relates.

Money orders, Tokyo 1969, art. 132, § 1 — Size: 148 × 105 mm

Postal administration of origin

Post office or Giro centre of origin

☐ INQUIRY

☐ REQUEST for withdrawal from the post

☐ REQUEST for alteration of address

☐ REQUEST for advice of payment subsequent to issue

Post office or Giro centre of destination		Date of MP 4 form	
		Our reference	
		Your reference	
Description of money order	☐ Card money order	☐ List money order	☐ Inpayment money order
Method of transmission	☐ Surface or air ☐ Telegraph		
Issue	Office	No. of money order	Date
Amount	☐ In currency of paying country ☐ In currency of issuing country		
		Amount of money order	
Sender	Name and full address		
Payee	Name and full address		
		Giro centre	Account No.
Person making inquiry or request	Name and full address		
Additional information			
Reason for inquiry or request	☐ The sender states that the payee has not received the amount. The sender wishes to know whether the money order was paid to the payee. C 5 form attached. Please investigate this matter and communicate the findings to us.		
	☐ Please alter as follows: Present address of money order		
	Altered address		
	☐ Please return the above-mentioned money order to me for delivery to sender. Other reasons		
If the money order has been lost, the amount shall be paid	☐ to the original payee		
	☐ to the sender		
Method of transmission of reply	☐ Surface	☐ Air	☐ Telegraph
The present form must be returned to the office of origin of the request			
Place and date	Stamp of office originating the request		
Signature of person making the inquiry or request	Signature of official in charge		

REPLY TO INQUIRY
OR REQUEST

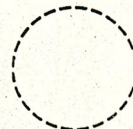
Treatment of money order in question

New address of reforwarded money order

Other reasons for non-payment of the money order or not crediting the amount to the account

Declaration of payee (if possible)

Stamp of office sending the reply
Signature of official in charge



Administration preparing the account

MONTHLY ACCOUNT
Card money orders and payment authorizations

Issuing administration					Date of account		
					Month		Year
Serial number of the money orders and payment authorizations paid	Issue				Money orders and payment authorizations for which charges have been received	Free-of-charge money orders and payment authorizations	Debit of administration issuing the money orders
	Year	Month	Office	Number			
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals							
Money orders and payment authorizations for which charges have been received (col. 6)							
Rate of 3/8% of the money orders and payment authorizations for which charges have been received							
Fixed rate (40 c per money order)							
Free-of-charge money orders and payment authorizations (col. 7)							
Grand total of sums payable by the issuing administration							

The present monthly account is certified as conforming to the total of money orders and payment authorizations attached
Stamp, date and signature

Administration preparing the account

MP 7

MONTHLY ACCOUNT

Money orders, payment authorizations and
COD money orders

Issuing administration	Date of account			
	Month		Year	

Notes. This account may also include the reimbursements and interest provided for in Articles 27 and 30 of the Agreement.

Instrument	Number of money orders and payment authorizations paid	Amounts of money orders and payment authorizations paid	Amount of charges and rates	
1	2	3	4	
Money orders and payment authorizations for which charges have been received (Total on MP 6 forms attached)				
Rate of 3/8% on money orders and payment authorizations for which charges have been received				
Fixed rate (40 c per money order)				
Free-of-charge money orders and payment authorizations (Total on MP 6 forms attached)				
Totals				
COD money orders according to the R 5 detailed account				
Charges and rates on COD money orders, to be deducted				
Grand totals				
Total charges and rates				
☐ to be added ☐ to be deducted				
Possible entries in accordance with Articles 27 and 30 of the Agreement (Reimbursements and interest)				
Grand total of sums payable by the issuing administration				
The present monthly account is certified as conforming to the total of money orders and payment authorizations attached				
Stamp, date and signature				

Administration preparing the account

MP 8

GENERAL ACCOUNT
Money orders

Corresponding administration	Date of account
	Exchanged during the period

Period	Credit of administration preparing the account				Credit of corresponding administration			
	Money orders		Charges		Money orders		Charges	
1	2		3		4		5	
Totals								
Deduction after conversion								
Conversion rate								
Totals								
Balance								
Instalments								
Balance								

Breakdown of instalments

Dates	Our reference	Amounts	

Stamp of administration preparing the account Date and signature	Seen and accepted by the corresponding administration Stamp, date and signature
---	--

Administration preparing the account

MONTHLY ACCOUNT
Postal travellers' cheques

MP 9

Issuing administration				Date of account		Annexes	
				Month		Year	

Serial number of cheques paid	Issue			Number	Amount in currency of paying country	
	Year	Month	Office			
1	2	3	4	5	6	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Total of cheques paid						
Rate of 3/6%						
Grand total of sums payable by the issuing administration						
The present monthly account is certified as conforming to the total of cheques attached						
Stamp, date and signature						

(Front)

Counterfoil for the holder POSTAL TRAVELLERS' CHEQUE Amount (in currency of paying country) Paying office Date of Payment 	POSTAL ADMINISTRATION of MP 10 N° Issuing office Valid from To POSTAL TRAVELLERS' CHEQUE for the sum of (In Arabic figures with indication of currency) (In words) payable..... exclusively (Name of paying country) to the person named on the cover of the book Embossed stamp of issuing office
---	--

Money Orders, Tokyo 1969, art. 152, § 1 — Size: 162 × 114 mm

(Back)

Identity documents produced	
Received against this postal travellers' cheque the following sum	
Amount	
Place	Date
Signature ¹	
Date stamp of paying office	Date of payment No. of payment Signature of payer ¹Must conform to that on the cover

Issuing administration

BOOK OF POSTAL TRAVELLERS' CHEQUES MP 11

(See page 4 of cover)

Validity	from		
	to (inclusive)		
Description of cheques (in Arabic figures)	Quantity	Numbers (first and last)	Denomination
Paying country			
Holder	Name and forenames		Embossed stamp (impression) of issuing office
	Address		
	Place of address		
	Signature		

Money orders, Tokyo 1969, art. 152, §3 — Size: 162 × 115 mm.

(Page 4 of cover)

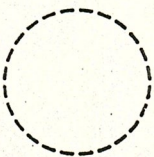
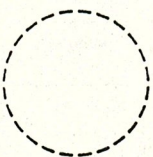
1. Postal travellers' cheques shall be made out in the currency of the paying country; this country is named on page 1 of the cover of this book.
2. In the offices taking part in the service payment shall be made against surrender of the cheque signed in ink. The entitled person must prove his identity either by producing a passport or postal identity card or by other means of proof accepted by the paying country.
3. When the paying service does not have the funds necessary for the payment of the cheque or cheques presented, payment may be suspended until such time as it has been able to procure the funds.
4. The sums paid for conversion into cheques shall, within the prescribed period laid down in the legislation of the issuing country, be guaranteed to the entitled persons up to the time when the cheques are duly paid. An inquiry by the entitled person concerning the payment of a cheque to an unauthorized person shall be admitted only within a period of one year starting from the day following the

issue of such cheque. Postal administrations shall not be liable for the consequences which may arise from loss, theft or the fraudulent use of books or the cheques contained in them.

5. No inquiry may be instigated against the administration of the issuing country unless the book which is the subject of the inquiry is produced. However, in the case of loss of book or one or more cheques, the person concerned must show proof to the issuing administration that he has requested delivery of a book of cheques and has paid the total corresponding sum for this purpose. Repayment may not be made until the said administration has satisfied itself that the cheques declared to be lost have not been paid.
6. Books or a cheque or cheques contained in them shall not be transferable to third persons by means of endorsement or cession; they may not be pledged.

Subject to the provisions of the internal legislation of each country, no action may be taken on requests to stop the payment of properly issued cheques.

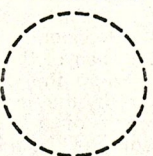
(Front)

COUPON (May be detached by the payee)		Postal administration		INTERNATIONAL MONEY ORDER for machine handling		MP 12
Amount in Arabic figures		Amount in Arabic figures		Exchange rate ¹		Space for postage stamps or indication of charge collected if applicable
Date of issue		Amount in words and Roman letters		Sum paid ¹		
Name and address of sender		Payee				
Stamp of the issuing office		Stamp of the issuing office		Indications of issuing office		
				Money order No.		Sum deposited
				Office of issue		Date
				Signature of the official		

¹To be entered by the paying administration when effecting the conversion.

Money orders, Tokyo 1969, art. 104, \$2 — Size: 148×105 mm, colour: pink

(Back)

Space for endorsements, if any	
Payee's receipt	
Received the sum shown overleaf	
Place and date	
Signature of payee:	
In-register	Stamp of paying office
N°	

(Front)

COUPON		Postal administration		PAYMENT AUTHORIZATION		MP 13
Amount in Arabic figures	Amount in Arabic figures	Authorization No.		☐ Replacement of		
Date of original money order	Amount in words and Roman letters			☐ Addition to money order		
Name and address of sender	Name of payee			*To be entered by the paying administration when effecting the conversion.		
	Street and number			Exchange rate		
	Place of destination			Sum paid		
	Country of destination			Sum deposited		
Stamp of the issuing service	Stamp of the issuing service	Money order No.		Date		
		Office of issue of money order				
		Signature of the official preparing the authorization				

/Money orders, Tokyo 1969, art. 117 — Size: 148 × 105 mm, colour: pink

(Back)

Space for endorsements, if any	
☐ Replacement of money order	
☐ Addition to money order	
Payee's receipt	
Received the sum shown overleaf	
Place and date	
Signature of payee	
In-register	Stamp of paying office
N°	

Postal administration of origin

I REQUEST FOR RECTIFICATION

☐ of a money order ☐ of an inpayment money order

Office of origin

II REQUEST FOR AUTHORIZATION

☐ of payment (back)

Office of issue of money order :	Date of request
	Our reference
	Your reference

Description of money order	☐ Card money order	☐ Telegraph money order	
Issue	Office	Money order No.	Date
Amount	☐ In currency of country of payment ☐ In currency of country of issue		
	Amount of money order		
Sender	Name and full address		
Payee :	Name and full address		
	Giro centre		
	Account No.		
Additional information			

1. Request for rectification of a money order

The money order described above, which is attached herewith, cannot be paid, for the following reason

- ☐ Inexact, insufficient or unclear indication of the name or address of the payee
- ☐ The number of the giro account as shown is wrong
- ☐ Discrepancies in or omission of names or amounts
- ☐ Erasures or alterations in the entries
- ☐ Omission of stamps, signature or other service indications
- ☐ Indication of the sum to be paid in a currency other than that which is accepted
- ☐ Exceeding the maximum amount authorized
- ☐ Obvious error in the ratio between the currency of the issuing country and that of the paying country
- ☐ Omission of the name of the currency unit
- ☐ Use of non-regulation form
- ☐ Expiry of validity date. Date to be countersigned.

Other reasons

Please return the money order, under cover, immediately after rectification, along with this form

MP 14 (Back)

11. Request for payment authorization

The money order described opposite

- ☐ was mislaid before payment
- ☐ was destroyed before payment
- ☐ was lost before payment
- ☐ requires an additional payment to the payee, following an error in conversion.

Amount of additional payment

Please issue a payment authorization and send it with this form

Stamp of paying office and date

Signature

Stamp of issuing office of money order

EF
MEMORANDUM

THE WHITE HOUSE

WASHINGTON

July 3, 1971

MEMORANDUM FOR: THE PRESIDENT

FROM: HENRY A. KISSINGER

SUBJECT: Ratification of Additional Protocol to the
Constitution of the Universal Postal Union
and Related Instruments Signed at Tokyo
on November 14, 1969.

On April 22, 1971, the Postmaster General approved the Additional Protocol to the Constitution of the Universal Postal Union, the General Regulations of the Universal Postal Union and Final Protocol, the Convention and its Final Protocol, and the Detailed Regulations of the Convention, signed at Tokyo on November 14, 1969, revising the General Regulations of the Universal Postal Union and the Universal Postal Convention concluded at Vienna on July 10, 1964.

The 1964 Constitution, presently in force for the United States and other countries, contains provisions regarding internal organization and finances of the Union and related matters. Its accompanying Conventions and Regulations contain provisions regarding the various aspects of administration in the postal services of the countries concerned.

The changes made in that Constitution by the Additional Protocol are as follows: The name of the Consultative Committee on Postal Studies is changed to Consultative Council for Postal Studies, and consequential changes are made in various articles. The procedures for accession or admission to the Union and for notification of ratification are clarified editorially but not changed. Provisions regarding the budget of the Union are modified to allow each of the periodic Congresses of the Union (meeting approximately every five years) to fix the maximum budget for the next Congress, and the Extraordinary Budget provided for in the Constitution is discontinued. The other provisions of the Additional Protocol set forth the rules of procedure for accession (i. e., becoming a party) thereto and fix the effective date thereof as July 1, 1971.

RECOMMENDATION:

That you sign the document at Tab A.

Signed by the President 7/2/71
To State Dept., Rm 7512: 7/6/71
The attached paper (2) will be placed in the
Records office in this building.

Reproduced at the Richard Nixon Presidential Library

noted
OK

EXECUTIVE

IT 40

F09

FG 295

(28103)

② 7

Having examined and considered the provisions of the Additional Protocol to the Constitution of the Universal Postal Union, the General Regulations of the Universal Postal Union and Final Protocol, the Convention and its Final Protocol, and the Detailed Regulations of the Convention, signed at Tokyo on the 14th day of November 1969, revising the General Regulations of the Universal Postal Union and the Universal Postal Convention which were concluded at Vienna on the 10th day of July 1964, the same are by me, by virtue of the powers vested by law in the Postmaster General, hereby ratified and approved, by and with the advice and consent of the President of the United States of America.

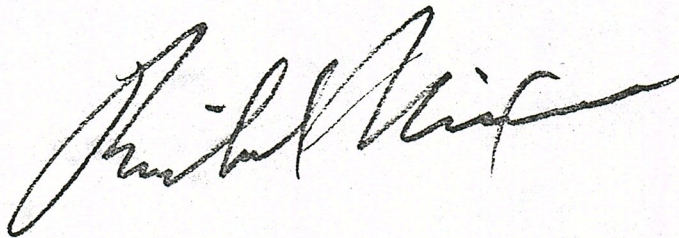
This ratification is applicable to the United States of America, the Territories of the United States of America and all areas for the international relations of which it is responsible.

In witness whereof, I have caused the seal of the United States Postal Service to be hereto affixed on this 22nd day of April 1971.



Wm. W. Blum
Postmaster General

I hereby approve the aforementioned Additional Protocol to the Constitution of the Universal Postal Union, the General Regulations and Final Protocol, the Convention, its Final Protocol and the Detailed Regulations, and in testimony thereof have caused the seal of the United States of America to be hereto affixed.

A handwritten signature in dark ink, appearing to read "Richard Nixon", is written across the center of the page. The signature is fluid and cursive, with a long horizontal stroke at the end.

By the ~~President~~ President:

Secretary of State
Washington

MEMORANDUM

THE WHITE HOUSE

WASHINGTON

(28103)

MEMORANDUM FOR: THE PRESIDENT

FROM: HENRY A. KISSINGER

SUBJECT: Ratification of Additional Protocol to the Constitution of the Universal Postal Union and Related Instruments Signed at Tokyo on November 14, 1969.

On April 22, 1971, the Postmaster General approved the Additional Protocol to the Constitution of the Universal Postal Union, the General Regulations of the Universal Postal Union and Final Protocol, the Convention and its Final Protocol, and the Detailed Regulations of the Convention, signed at Tokyo on November 14, 1969, revising the General Regulations of the Universal Postal Union and the Universal Postal Convention concluded at Vienna on July 10, 1964.

The 1964 Constitution, presently in force for the United States and other countries, contains provisions regarding internal organization and finances of the Union and related matters. Its accompanying Conventions and Regulations contain provisions regarding the various aspects of administration in the postal services of the countries concerned.

The changes made in that Constitution by the Additional Protocol are as follows: The name of the Consultative Committee on Postal Studies is changed to Consultative Council for Postal Studies, and consequential changes are made in various articles. The procedures for accession or admission to the Union and for notification of ratification are clarified editorially but not changed. Provisions regarding the budget of the Union are modified to allow each of the periodic Congresses of the Union (meeting approximately every five years) to fix the maximum budget for the next Congress, and the Extraordinary Budget provided for in the Constitution is discontinued. The other provisions of the Additional Protocol set forth the rules of procedure for accession (i. e., becoming a party) thereto and fix the effective date thereof as July 1, 1971.

RECOMMENDATION:

That you sign the document at Tab A.

RECEIVED
JUL 9 1971
CENTRAL FILES

MEMORANDUM

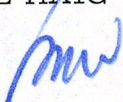
THE WHITE HOUSE
WASHINGTON

(28103)

ACTION

June 30, 1971

MEMORANDUM FOR GENERAL HAIG

FROM: Marshall Wright 
SUBJECT: Ratification of Additional Protocol to the
Constitution of the Universal Postal Union

This Protocol does one substantive thing -- it establishes a more desirable method of controlling expenses by giving the Congress of the Postal Union power to establish a ceiling for total expenditures of the Union. Other changes are technical and editorial in nature. We have prepared a memorandum to the President for the record.

RECOMMENDATION:

That you approve the document at Tab A for Presidential signature.



DEPARTMENT OF STATE

Washington, D.C. 20520

June 19, 1971

MEMORANDUM FOR MR. HENRY A. KISSINGER
THE WHITE HOUSE

Subject: Ratification of Additional Protocol
to the Constitution of the Universal
Postal Union and related instruments
signed at Tokyo on November 14, 1969

Pursuant to Mr. Levine's request, additional information is submitted in regard to the above-mentioned Additional Protocol, which according to its terms is to enter into force on July 1, 1971.

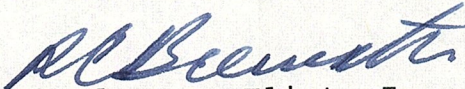
The instrument of ratification, for the President's signature, was sent to the White House with a memorandum of April 29, 1971. On May 22, pursuant to Mr. Murphy's request, a memorandum was sent to the White House giving further information. Mr. Levine has requested a further explanation of the significance of amendments made by the Additional Protocol. After consultation with Post Office Department officials, the following information is given:

The purpose of the Universal Postal Union, under its Constitution and the accompanying Convention and Regulations, is to "ensure the organization and improvement of the postal services and to promote, in that sphere, the development of international cooperation." (Art. 1, 1964 Constitution.) This has been the basic objective of the Union since it was first established in 1874, as reflected in periodic revisions of its constituent instruments.

The 1964 Constitution, presently in force for the United States and other countries, contains provisions regarding internal organization and finances of the Union and related matters. Its accompanying Conventions and Regulations contain provisions regarding the various aspects of administration in the postal services of the countries concerned. (2)

The changes made in that Constitution by the Additional Protocol, summarized in the cited memorandum of May 22, are as follows: The name of the Consultative Committee on Postal Studies is changed to Consultative Council for Postal Studies, and consequential changes are made in various articles. The procedures for accession or admission to the Union and for notification of ratification are modified to meet practical requirements of the Union and the governments concerned. Provisions regarding the budget of the Union are modified to allow each of the periodic Congresses of the Union (meeting approximately every five years) to fix the maximum budget for the next Congress, and the Extraordinary Budget provided for in the Constitution is discontinued. The other provisions of the Additional Protocol set forth the rules of procedure for accession (i.e., becoming a party) thereto and fix the effective date thereof as July 1, 1971. (3)

If further information is desired on substantive aspects of the UPU Constitution or the Additional Protocol, it is suggested that Mr. Sussman in the Post Office Department (telephone code 177, extension 7898) be consulted. As pointed out in the previous memorandums, postal agreements are made by the Postmaster General, subject to Presidential ratification, in accordance with statutory provisions.


Theodore L. Eliot, Jr.
Executive Secretary

Attachments:

Memorandum for Mr. Kissinger,
May 22, 1971
Memorandum for Mr. Kissinger,
April 29, 1971

→ ML - Do you know what
as the word should be
done with this?
mw

POST OFFICE DEPARTMENT
SPECIAL ASSISTANT TO THE POSTMASTER GENERAL
WASHINGTON, D.C. 20260

June 7, 1971

Mr. Marshall Wright
National Security Council
Executive Office Building - Room 301
17th & Pennsylvania Avenue, N. W.
Washington, D.C. 20506
Stop 28.

Dear Sir:

The following information is provided in reply to a request by Mr. Levine, as clarified in his telephone conversation with Mr. Rod Trevino of this Office on May 28, 1971.

The Constitution of the Universal Postal Union, signed in 1964 and approved by the President on December 11, 1965, is subject to amendment only through the use of an Additional Protocol approved in Congress by at least two thirds of the Member Countries of the Union. The 1969 Tokyo Congress approved the first such Additional Protocol with eight Articles.

Articles I, III, and IV are of an editorial nature to allow for a change in title of the UPU study group and, hence of no major significance.

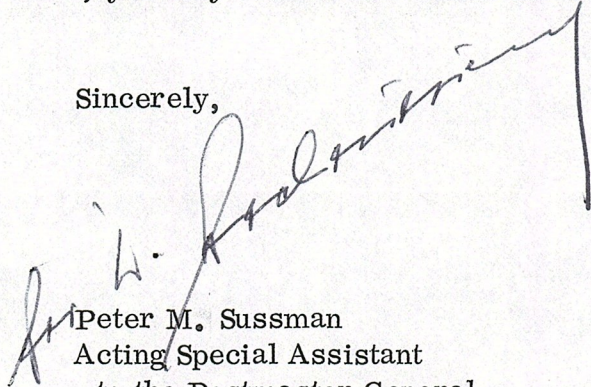
Articles II and VI are also of an editorial nature to clarify procedures for accession, admission, and ratification. They do not constitute changes in procedures and are, therefore, not considered significant.

Article V eliminates the reference to an Extraordinary Budget which formerly did not come under the limits set for the ordinary budget. Under this new Additional Protocol, each Congress may now establish a ceiling for the total expenditures of the Union. This is considered a more desirable control of expenses.

Articles VII and VIII prescribe the regulations for accession to the Additional Protocol and set effective dates. They conform to established practice and are fully acceptable to the United States Postal Service.

Most of the technical and operational provisions of the Acts of the Tokyo Congress become effective on July 1, 1971. While not essential, ratification by the President before this date would be appreciated. If any further information is required, therefore, you may contact this Office directly at 961-7584.

Sincerely,

A handwritten signature in dark ink, appearing to read "P. M. Sussman", is written over the typed name. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Peter M. Sussman
Acting Special Assistant
to the Postmaster General
for International Postal Affairs



DEPARTMENT OF STATE

Washington, D.C. 20520

May 22, 1971

MEMORANDUM FOR MR. HENRY A. KISSINGER
THE WHITE HOUSE

Subject: Ratification of Additional Protocol to
the Constitution of the Universal Postal
Union and other instruments signed at
Tokyo on November 14, 1969

Pursuant to Mr. Murphy's request, additional information is submitted in regard to the Additional Protocol to the Constitution of the Universal Postal Union, and related instruments, signed at Tokyo on November 14, 1969. The document bearing the Postmaster General's signed and sealed approval thereof with the text of the President's ratification for signature, was sent to the White House with a memorandum of April 29, 1971.

The documents formulated at the Tokyo Congress of the Universal Postal Union are the latest in a long series of conventions and other documents relating to the Union, which was created by an agreement signed at Berne on October 9, 1874 (19 Stat. 577). There have been periodic revisions or modifications of the instruments under which the Union functions, those instruments being reviewed approximately every five years at a Congress of the Union. At the Union's Congress in Vienna in 1964 a basic Constitution was adopted.

Under United States law, postal conventions are brought into force for the United States after approval by the Postmaster General and ratification by the President. Inasmuch as the Postmaster General has the statutory authority (cited in the April 29 memorandum) with respect to the negotiation and conclusion of postal agreements, the following statement concerning the Tokyo instruments has been obtained from the Post Office Department.

"The Constitution of the Universal Postal Union, Vienna Congress, stipulated in effect that the UPU Constitution as then drawn up would remain in perpetuity and any amendments by a subsequent Congress 'shall form

the subject of an additional protocol.' (Article 30, section 2, of the Constitution as adopted by the 1964 Vienna Congress.)

"Thus at the Tokyo Congress eight amendments were adopted by at least two-thirds of the member countries. In summary the amendments reflect:

(a) change in language to Consultative Council for Postal Studies (Articles I, III, and IV);

(b) procedural changes for country accession or admission to the Union, and rules for notification of ratification (Articles II and VI);

(c) authorization to Congresses to fix the maximum budget to which the next Congress may reach and discontinuance of the Extraordinary Budget of the UPU (Article V);

(d) prescription of regulations for accession to the Additional Protocol and setting its effective date (Articles VII and VIII)."

Nicholas P. ...
for Theodore L. Eliot, Jr.
Executive Secretary



DEPARTMENT OF STATE

Washington, D.C. 20520

7106358

April 29, 1971

MEMORANDUM FOR MR. HENRY A. KISSINGER
THE WHITE HOUSE

Subject: Ratification of Additional Protocol
to the Constitution of the Universal
Postal Union and other instruments
signed at Tokyo on November 14, 1969

On April 22, 1971, the Postmaster General approved the Additional Protocol to the Constitution of the Universal Postal Union, the General Regulations of the Universal Postal Union and Final Protocol, the Convention and its Final Protocol, and the Detailed Regulations of the Convention, signed at Tokyo on November 14, 1969, revising the General Regulations of the Universal Postal Union and the Universal Postal Convention concluded at Vienna on July 10, 1964.

The above-mentioned final acts of the 1969 Tokyo Congress of the Universal Postal Union have been negotiated and concluded, so far as the United States is concerned, pursuant to the authority granted to the Postmaster General by Title 39 of the United States Code, section 505.

On April 23, 1971, the Postmaster General forwarded to the Department of State, for the purpose of obtaining Presidential ratification, the French texts with the English translations of the definitive instruments of agreement as mentioned above, together with the document bearing the Postmaster General's duly executed ratification and the text for signature of the President's ratification in the form customary for postal agreements.

The French and English texts of the Tokyo instruments are contained in two printed volumes, large size, totalling more than 1,600 pages, which are being held in the Department of State pending completion of the Presidential ratification.

Nicholas Plater
for Theodore L. Eliot, Jr.
Executive Secretary

Enclosure:

Ratification.

NSC CORRESPONDENCE PROFILE

DOC	RECD	LOG NBR	INITIAL ACTION OFF
MO DA	MO DA HR	28103	

TO: PRES _____ FROM: ELIOT X U X LOG IN/OUT ONLY _____
 KISSINGER X ROGERS, W _____ LOU _____ NO FORN _____ NODIS _____
 HAIG _____ LAIRD, M _____ C _____ EYES ONLY _____ LIMDIS _____
 S _____ CODE WORD _____ RES DATA _____
 TS _____ SENSITIVE _____

SUBJECT: Ratification of Additional Protocol to Constitution of the Universal Postal Union & other instruments signed at Tokyo on Nov. 14 1969

REFERENCE: S/S 7106358 OTHER _____ NOT XEROXED _____

APPT'S: PRES _____ HAK _____ TALKER _____ MEMCON _____ DATE REQ. _____

DOC SOURCE/CLASS/DESCRIPTION

SECRETARIAT DISTRIBUTION/ACTION

INTERNAL ROUTING AND DISTRIBUTION

	ACTION	INFO	REC CY FOR
ADVANCE CYS TO HAK/HAIG			
STAFF SECRETARY			
FAR EAST			
SUB-SAHARAN AFRICA			
NR EAST/NORTH AFRICA			
EUROPE/CANADA			
LATIN AMERICA			
UNITED NATIONS	<u>X</u>		<u>X</u>
ECONOMIC			
SCIENTIFIC			
LR PLANNING			
PROGRAM ANALYSIS			
NSC PLANNING			
CONGRESSIONAL			

ACTION REQUIRED

MEMO FOR HAK _____ (X)
 MEMO FOR PRES. _____ (X)
 REPLY FOR _____ SIGNATURE _____ ()
 FOR DISTRIBUTION/DISPATCH _____ ()
 MEMO _____ TO _____ ()
 RECOMMENDATIONS _____ ()
 JOINT MEMO _____ ()
 REFER TO STATE _____ ()
 ANY ACTION NECESSARY _____ ()
 CONCURRENCE _____ ()
 DUE DATE: _____

COMMENTS: (Including Special Instructions)

1) You got this because of "Universal Postal Union".
 2. Do Two Memos to HAK, 1 to Pres.

INTERNAL/INTERIM ROUTING

DATE	FROM	TO	S	ACTION REQUIRED	CY TO
5/3	ML	NSC/S		Signature of the manager of Huntman. Request we ask State to tell us - in brief single language - The substance of what the President is being asked to ratify.	
5/3	MURPHY			Phoned State & asked for more details	
5/24				Recd State Recom	
5/24		Wright		Memo for Pres	
5/28	-Lemo			Phoned State & asked for further explanation	

DISPOSITION

CROSS REF WITH _____ NOTIFY _____ DATE _____
 SEE LOG _____ DISPATCH: LETTER/MEMO _____
 JOINED BY LOG _____ COPIES: (AS MARKED ABOVE) _____
 SPECIAL FILE RQMT: _____ SA, _____ HP, _____ HM
 SPECIAL DISPOSITION COMMENTS: _____
 SUSPENSE CY ATTACHED: YES _____ NO _____

MICROFILM DATA

DO _____
 INIT _____
 DATE _____
 ORIG) _____
 TO) _____
 NSC _____
 PAF _____
 WHC _____
 SUBF _____