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BB

John Rogers

WHITE HOUSE COMMUNICATIONS AGENCY
THE WHITE HOUSE
WASHINGTON, D.C. 20500

195682-
5L003-01
FG013-01
HE005
ND007

WHCA-B

MAY 27 1981

MEMORANDUM FOR: EDWARD V. HICKEY, JR.

FROM: *for* BG SCHUMACHER *gm*

SUBJECT: Military Staff Costs Associated with the President's Hospital Stay

In response to your May 20, 1981 memorandum, the following information is provided.

WHCA did not utilize any of the rooms listed in the attachment to your memorandum. Arrangements were made for an area in the morgue wing for the WHCA communications center; the radio room was a part of the executive suite conference room. Both facilities were provided at no cost.

*sent
(deBlanc)
6/1/81*

File from John Rogers Feb 84

THE WHITE HOUSE
WASHINGTON

June 9, 1981

MEMORANDUM FOR: EDWARD V. HICKEY JR.
DICK WHITE
ROBERT HORAN

FROM: JOHN F. W. ROGERS
SPECIAL ASSISTANT TO THE
PRESIDENT FOR ADMINISTRATION

SUBJECT: REVISED HOSPITALIZATION INVOICE

Attached for your information is a revised invoice for rooms used for non-patient care during the President's stay at George Washington University Hospital.

Please send payment directly to Mr. Sorrell at the hospital.

Thank you.

195683
22003-01
HE005

sent
6/19/81
JF

File from John Rogers 3/1/84



THE
GEORGE
WASHINGTON
UNIVERSITY
MEDICAL CENTER

2520 L Street, N.W. / Washington, D.C. / 20037

Offices of Financial Services
Director (202) 676-4550

Accounting (202) 676-4092
Accounts Receivable (202) 676-4540
Analysis & Review (202) 676-4027
Budget (202) 676-4025
Cost Reimbursement (202) 676-4440

June 5, 1981

Mr. John F. W. Rogers
Special Assistant to the President for Administration
The White House
Washington, D. C. 20500

Dear Mr. Rogers:

The following listing represents the charges for patient rooms which were occupied for non-patient use during President Reagan's hospitalization, according to our telephone conversation of this afternoon. The listing allocates the room charges by user.

White House Staff

<u>Room</u>	<u>Bed</u>	<u>Total Days</u>	<u>Charge</u>	<u>Extension</u>
3237S	01	11 days @	\$271.00	\$2,981.00
3239S	01	11 days @	271.00	2,981.00
3241S	01	11 days @	234.00	2,574.00
3241S	02	11 days @	234.00	2,574.00
3242S	01	11 days @	234.00	2,574.00
3242S	02	11 days @	234.00	2,574.00
3243S	01	Patient Care		-0-
3243S	02	11 days @	234.00	2,574.00
Total White House Staff				<u>\$18,832.00</u>

Military Staff

3236S	01	11 days @	271.00	2,981.00
3238S	01	11 days @	271.00	2,981.00
3240S	01	11 days @	234.00	2,574.00
3240S	02	11 days @	234.00	2,574.00
Total Military Staff				<u>\$11,110.00</u>

Page Total Carried Forward	<u>\$29,942.00</u>
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Page Total Brought Borward \$29,942.00

Secret Service Staff

3111E	01	11 days @	\$239.00	2,629.00
3111E	02	11 days @	239.00	<u>2,629.00</u>

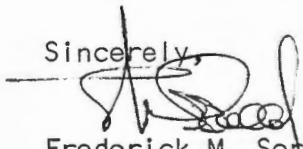
Total Secret Service Staff \$5,258.00

Total \$35,200.00

✓ Please note that we have received a payment for the White House Staff portion of our original invoice in the amount of \$18,128. This leaves a White House Staff balance of \$704.

Please send the payment to my attention at the above address.

Sincerely,


Frederick M. Sorrell, Jr.
Director
Financial Analysis and Review

FMS/rcb