

STATE OF ILLINOIS

WILLIAM G. STRATTON, Governor

DEPARTMENT OF PUBLIC HEALTH
DIVISION OF HOSPITALS AND CHRONIC ILLNESS
SPRINGFIELD

file
lets. rec.

October 17, 1957

ACTIVITIES:

CANCER

Diagnostic Clinics
Tissue Diagnosis

DIABETES DETECTION

HEART DISEASE

Diagnostic Clinics
Rheumatic Fever Prevention

HOSPITALS & RELATED
MEDICAL FACILITIES

Construction
Grant-in-aid

Licensing
Nursing Consultation
Planning
Statistics
Survey

NARCOTICS ADDICT
CLINICS

NURSING HOMES

Licensing
Nursing Consultation

Dr. Leonidas H. Berry
Coordinator
Narcotics Program
412 East 47th Street
Chicago, Illinois

Dear Doctor Berry:

The attached photocopy of letter from Northwestern University is the only record we have of any charges for the Clinic. No actual billings have been received to date so no funds have been dispersed to them.

This is for your information.

Very truly yours,

Ruth E. Church, M.D.
Ruth E. Church, M.D.
Deputy Director

REC:LBM
Enclosure

NORTHWESTERN UNIVERSITY
EVANSTON, ILLINOIS

Dr. D. Howard Gowen
Division of Hospitals & Chronic Illness
State Office Building
400 South Spring Street
Springfield, Illinois

Illinois Department of Public Health

1 1957

Division of Hospitals and Chronic Illness

Subject: Account Receivable - Narcotic Outpatients Clinic
for psychiatric services acct # 001-5025-246 C. de 16,249

Dear Sirs:

This letter is sent to you to enable our independent auditors to confirm the correctness of our records. It is not a request for payment.

Our records on August 31, 1957, showed \$ 16,080.⁵⁰ as receivable from/~~payable to~~ you. If this agrees with your records, please sign in the space provided below; if it does not, please furnish details as to the difference on the reverse side of this letter. In either case, return this letter direct to our auditors, ARTHUR YOUNG & COMPANY. A stamped addressed envelope is enclosed for your reply.

Yours very truly,

NORTHWESTERN UNIVERSITY

By *A. T. Schmebling*
A. T. Schmebling
Assistant Business Manager

Arthur Young & Company
1 North LaSalle Street
Chicago 2, Illinois

The above statement is correct at the date stated with the following exceptions (if any):

Date

Signature