

H. Tracy Hall
Side Trip

\$54.55 paid no 118 Nov 16, 1972

from Evaluation Panel (National Academy of Sciences) for National Bureau of Standards
Nov 11-15, 1972

to David R Hall, 130 Washington St. #4, Rocky Hill (near Princeton),
New Jersey [P.O. Box #15] 08553

Met with vice presidents David R. Hall and J. Martin Neil
of { H. TRACY HALL, INC. } and discussed sample loading
1190 COLUMBIA LANE } device for cubic press which D. R. Hall
P. O. BOX 7533 UNIV. STA, } is designing and Electrical heating
PROVO, UTAH 84601 } supply for high pressure machines which J. M. Neil is
designing.

	Trip Insurance	\$5.00
Sat 11 Nov	airport limousine to Friendship → Baltimore	\$2.50
	Cab to Penn - Central Station in Baltimore	1.75
	metroliner train Baltimore → Trenton	7.75

Picked up in Trenton by David R. Hall and was guest at his home until Monday morning Nov 13th.

13 Nov (Mon)	Bus Princeton N.J. → Trenton	.25
	Train Trenton → Wash D.C.	9.75

Total \$27.00 ←

The above were out-of-pocket expenses of H. Tracy Hall on the main trip (Evaluation panel) the out of pocket expenses of H. Tracy Hall which are included on the expense voucher are: (evaluation panel) are:

meals	\$21.55 ←
Salt Lake airport parking	6.00 ←

Total reimbursement requested by H.T. Hall } \$27.55 } \$54.55
from H.T. Hall, Inc. }

Note Corporation auto was used Provo - Salt Lake airport - Provo.
air fare, hotel, car rental, phone billed direct to corporation

TRAVEL EXPENSE VOUCHER

NATIONAL ACADEMY OF SCIENCES • NATIONAL RESEARCH COUNCIL • NATIONAL ACADEMY OF ENGINEERING
2101 Constitution Avenue, Washington, D.C. 20418

See Instructions on Reverse Side
Please furnish all information requested—Incomplete vouchers may be returned

Name of Claimant H. TRACY HALL
1711 N. LAMBERT LANE
PROVO, UTAH 84601
Address _____
DATE 16 Nov 1972

Committee or Office Evaluation Panel for National Bureau of Standards Div. of Physical Science

PURPOSE OF TRAVEL: Include name of persons or organization visited, date and location of meeting
meeting at N.B.S Gaithersburg

Date and Hour of Departure 11 Nov 1972 8 am → Date and Hour of Return 15 Nov 1972 11 pm

TRANSPORTATION: Attach Passenger Coupon

ITINERARY		Name of Line	Class of Service or Special Accommodations	Private Auto Mileage (Para 4)	AMOUNT (Para 8)
FROM City and State	TO City and State				
<u>Provo, ut</u>	<u>Salt Lake city ut</u>		<u>1 trip</u>	<u>100 mi</u>	<u>\$ 10.00</u>
<u>Salt Lake city, ut</u>	<u>Washington DC</u>	<u>UAL</u>	<u>Y</u>		<u>262.00</u>

When claiming reimbursement for greater than economy class fare, please indicate reason below (Para 12)
Only available Medical requirement Other _____ 46.79

RENTAL CAR: Attach rental invoice (Para 9) 6.00

TRAVEL FARES AND PARKING Salt Lake airport duration of trip

SUBSISTENCE		Total Subsistence Costs (Para 11) →
TELEPHONE: Number of nights	<u>Holiday Inn Gaithersburg 2</u>	
OTHER COSTS		<u>21.55</u>
OTHER SUBSISTENCE COSTS		
		<u>65.20</u>

TELEPHONE AND TELEGRAPH 4.50

OTHER COSTS 7.25

I certify that these charges, incurred by me, are correct and proper
SIGNATURE H. Tracy Hall
Claimant
Total \$ 401.74
Less Advance 0
Balance Due \$ 401.74

CLAIMANT NOT TO WRITE BELOW THIS LINE

APPROVAL: I certify that the above travel was duly authorized and I approve claim for payment

FOR COMMITTEE OR OFFICE _____

ACCOUNT / FUND			FOR ACCOUNTING OFFICE USE ONLY			
Type	Number	Sub	Object Class	Amount	Obligation Amount	Obligation Number

Special Approvals _____
Audited _____ Date _____
Approved _____ Date _____
Check No. _____ Date _____

ALLOCATION

BUSINESS PURPOSE OF THIS PORTION OF TRIP _____
 PERSONAL _____
 REIMBURSED _____

TRAVELING EXPENSE

TOTAL NO. OF PERSONS _____
 BUSINESS TRAVELERS INC. SELF _____
 OTHERS _____
 DATE _____

BUSINESS REASON _____
 NATURE OF BUSINESS DISCUSSION _____
 IF DISCUSSION IS BEFORE OR AFTER, STATE DATE & DURATION _____

NAME AND TITLE _____
 TOTAL NO. OF PERSONS _____
 COMPANY _____
 (HOSTS) _____

BUSINESS RELATIONSHIP _____
 STATE _____
 NO. _____

B PHLO 408 * 00.20
 TB BAL 408 * 19.66
 D BAL 408 * 00.20
 D ROOM 408 * 18.00
 DTAX 408 * 01.26
 TD BAL 000 * 19.66
 B BAL 408 * 19.66
 B PHLO 408 * 00.20
 TB BAL 000 * 19.66
 D BAL 408 * 19.66
 D LOFH 408 * 04.73
 TD BAL 000 * 24.32
 D BAL 408 * 24.32
 D ROOM 408 * 18.00
 DTAX 408 * 01.26
 TD BAL 000 * 43.65

FOLIO NUMBER		045434	
RATE		18-	
ARRIVE	DEPART	PBX IN	PBX OUT
11/13	11/15		
PAID BY:		TOTAL	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CREDIT CARD			
KIND		NO.	
BC			

NBS Block



Holiday Inn
 OF
ROCKVILLE-GAITHERSBURG
 2 Montgomery Village Avenue
 GAITHERSBURG, MARYLAND 20760

TELEPHONE 301/948-8900

From Folio _____ To _____
 RATE _____

Thank You!

HURRY BACK

NOV 13 3 32 PM '72

HOLIDAY INN
 GAITHERSBURG, MD

LC

DUPLICATE

DATE 11-15-72

RECEIVED OF **AIR TERMINAL SERVICES, INCORPORATED**
\$ C.C. FOR **00116 Salt Lake City Airport Parking Lot**

(Description of item, goods, or services rendered for above amount)

PAID IN FULL

(Signature of person receiving amount)

See below for Airline Form, Serial Number

CHRISTOPHERSON'S RED CARPET T/S PROVO UTAH 5 E0503 3

UNITED AIR LINES, INC.

PASSENGER TICKET & BAGGAGE CHECK - ISSUED BY

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

016 8402220213 2 0

TO	FROM	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
X	W	Y	Y	U	1674	NOV 15	5:00	
X	W	Y	Y	U	3114	NOV 15	7:00	
X	W	Y	Y	U	DEN			

TO: DENVER
 FROM: WASHINGTON
 FARE: 1111
 TAX: 1111
 TOTAL: 2222

4763 199 014 696 04365 3

12/72 *BAC

H TRACY HALL INC

NO. G 1 12/72 *BAC

ARRIV 11/15/72

PAID BY: CASH CREDIT CARD

KIND *BC*

NO. *NBS Bloch*

Holiday Inn
 OF
ROCKVILLE-GAITHERSBURG
 2 Montgomery Village Avenue
 GAITHERSBURG, MARYLAND 20760

REG. U.S. PAT. OFF.

TELEPHONE 301/948-8900

From _____ To _____

RATE _____

NOV 13 3 32 PM '72

HURRY BACK

Thank You!

LC

23808697

(2) R/A NUMBER	(3) CHECK-OUT LOC	(4) CAR NUMBER	(5) OWNING LOC	(6) CHECK-IN LOCATION	AMOUNT DUE
		8173210543		0322	46.79
(7) VEHICLE DESCRIPTION					(10) RETURN TIME & DATE
White Chevy (110315)					11-11-73
(8) LICENSE PLATE NUMBER					(9) RETURN LOCATION NAME
1711 N. Lambert					
(11) Howard Tracy Hall					(52) AUTHORIZATION NUMBER OUT
1711 N. Lambert					(53) AUTHORIZATION NUMBER IN
					(20) TIME USED
					2 DY 1 HR
(12) IDENTIFICATION					(21) MILES IN
AV PA CD IDI BR CH PA CM					14638
					(22) TIME IN
					150V72 1602
					(23) MILES OUT
					1475
					(24) TIME OUT
					14:30
					(25) MILES DRIVEN
					103
					(26) HOURS
					1.5
					(27) DAYS
					2
					(28) WEEKS
(13) DRIVER LICENSE NUMBER					(29)
(14) LOCAL CONTACT/ADDITIONAL INFORMATION					(30)
117 - 21871					STD
(15) REMARKS					(31)
801/275-330					ADJUSTMENTS
CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS					(32) TOTAL LINES (25 THRU 31)
					48.20
(16) RENTAL WILL BE PAID BY					(33) YES TA COM
					50%
					(34) TIME AND MILEAGE CHARGE
					38.56
					(35) INTER-CITY FEE
					(36) MISCELLANEOUS
					(37) GAS TO FILL (TAXABLE)
					6.00
					(38) PER DAY
					(39) SUB TOTAL
					44.56
					(40) TAX OR SURCHARGE
					2.23
					(41) GAS TO FILL (NON-TAXABLE)
					(42) PER DAY
					(43) TOTAL CHARGE
					46.79
					(44) LESS GAS ETC.
					(45) NET CHARGE
					46.79
					(46) CASH CENT CLUB DIRECT BILL
					CV X
					AMOUNT DUE (U.S. \$)
					46.79
					(47) CASH REFUND RECEIVED
					(48) OUT BY NUMBER
					18155
					(49) IN BY NUMBER
					18294
					(50) CHECK IN LOCATION
					0322
					(51) INTERCITY SPLIT
					0 2 4
					RENTAL AGREEMENT NO.
					23808697

(17) I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERETO. **X**

IF THIS RENTAL IS TO BE CHARGED TO ANY CREDIT CLUB THE ABOVE SIGNATURE IS DEEMED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CLUB VOUCHER OR SALES SLIP.

(18) CORRECT BILLING NAME AND ADDRESS

4763 CLUB BILLING 696
 12/72 • BAC
 H TRACY HALL INC

RENTAL SUBJECT TO ADDITIONAL FEE IF CAR NOT RETURNED TO DESIGNATED CITY.

WHILE ON THE ROAD { OBTAIN RECEIPTS FOR ALL REIMBURSABLE EXPENSES (GAS, etc.) AND PRESENT WITH THIS COPY AT CHECK IN.
 REPORT ACCIDENTS IMMEDIATELY TO LOCAL POLICE AND CALL RENTING AVIS STATION COLLECT.
 IF DELAYED IN RETURNING CAR PLEASE CALL RENTING AVIS STATION COLLECT.

F-19 (REV. 4/72) AVIS RENT A CAR SYSTEM, INC. PAGE 2 THIS IS NOT YOUR BILL PREPAYMENT/CUSTOMER'S MEMO

Pd 26 Feb 1973

Heat Division Evaluation Panel Meeting

November 14th-15th 1972

Schedule

Tuesday November 14th

- 9.00 Assemble in IBS Conference Room (A366 PHY); introductions.
.15 Dr. H. Sorrows, NBS Program Office
.30 Dr. E. Ambler, Director, Institute for Basic Standards.
10.00 Break
.15 Panel's response, including pre-review assessment of technology relevant to Division's programs.
11.15 Dr. R. P. Hudson, Chief of Heat Division
.45 General discussion.
12.00 End of morning session.

Lunch, 12.20 - 1.20.

- 1.30 Section "highlight" presentations and laboratory visits.
4.30 End of afternoon session.

Wednesday November 15th

- 9.00 Assemble in IBS Conference Room.
.10 Section "highlight" presentations and laboratory visits.
→ 11.20 Panel summarizes likely future needs for Division's services.
12.20 End of morning session.
12.30 Panel lunches in executive session, evaluates Division's progress in accomplishing desirable long-range objectives.
1.45 Return to IBS Conference Room.
2.00 Oral exchange, panel and NBS.
3.15 Panel begins writing Report, in executive session.

lv at 3:15

Inst. for Matl Res
John P. Hoffmann, Director
apt 2828
B368

Section Reports and Laboratory Visits

Schedule

Section Reports

Tuesday 1.30 Equation of State

2.00 Critical Phenomena *Hall*

.25 Statistical Physics *Hall*

3.00 Break

3.15 Thermometry I*

4.00 Pyrometry and Plasma Thermometry

.30 End.

Laboratory Visits

1.30 Automation for Everyman ← *Hall*

2.10 Gas Thermometry x

.35 Acoustic Thermometry *Hall*

3.10 Critical Phenomena

3.30 Equation of State

Riely B325

Wednesday 9.10 Cryogenics *Hall*

.50 Pressure Standards

10.20 Break

.35 Thermometry II[†]

9.10 Radiometric Calorimeter

.35 Thermocouples B 221 & 225 - *Burns*

.55 Platinum Resistance B-05 *Furukawa*

10.25 Cryothermometry and § *Soulon A15*
Pressure and Vacuum
Telford MET: A49

* 3.15 Gas Thermometry

.20 Radiometric Calorimetry

.30 Acoustic Thermometry

† 10.35 Platinum Resistance

.45 Thermocouples

.55 New Sensors

§ Simultaneous Presentation

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NATIONAL RESEARCH COUNCIL

NATIONAL ACADEMY OF SCIENCES NATIONAL ACADEMY OF ENGINEERING

2101 CONSTITUTION AVENUE WASHINGTON, D.C. 20418

Evaluation Panels for

~~NATIONAL BUREAU OF STANDARDS~~
NATIONAL BUREAU OF STANDARDS
DIVISION OF PHYSICAL SCIENCES

October 16, 1972

PLEASE ADDRESS REPLY TO:
NATIONAL BUREAU OF STANDARDS
ROOM A522, BUILDING 101
WASHINGTON, D.C. 20234

TO: Members of the Evaluation Panel for the Heat Division (221.00),
Institute for Basic Standards

- Professor James E. Mercereau, Chairman
- Dr. Francis P. Bundy (General Electric Co.)
- ✓ Dr. H. Tracy Hall (Brigham Young University)
- Mr. Fred E. Nicodemus (Naval Weapons Center)
- Dr. Darrell W. Osborne (Argonne National Laboratory)
- Dr. John F. Waymouth (Sylvania Lighting Products Research Center)
- Professor Benjamin Widom (Cornell University)

Gentlemen:

Enclosed are travel vouchers and a postal card for the meeting of the Evaluation Panel for the Heat Division to be held Tuesday and Wednesday, November 14-15, 1972, at the National Bureau of Standards in Gaithersburg, Maryland. The opening session will begin at 9:00 a.m., in Conference Room A-366 of the Physics Bldg. (221).

We have special arrangements with the Avis-Rent-a-Car to provide cars, and the Holiday Inn in Gaithersburg for single rooms, at reduced rates. However, to obtain such rates, it is necessary for us to make the reservations for both the cars and the rooms. You need only to identify yourself as a member of the Academy panels to obtain the special rates.

Please let us know by November 7 if you would like reservations made. The enclosed vouchers should be returned to this office for reimbursement by the Academy:

National Bureau of Standards
Room A522, Building 101
Washington, D. C. 20234

Eleanor Crosby recy
(301) 921-3331

Sincerely yours,

I. C. Schoonover
I. C. Schoonover, Director
Evaluation Panels for NBS

Enclosures

- | | | | |
|------------------|----------------|--------------|----------------------|
| cc L. M. Kushner | Martin Cooper | S. Silverman | R. J. Corruccini |
| H. E. Sorrows | R. P. Hudson | W. O. Baker | D. T. Goldman |
| Roy Stapleton | E. L. Brady | E. Ambler | B. W. Birmingham |
| W. G. Amey | J. A. Hornbeck | | G. W. Wood (NAS-NRC) |

Payment of Claims: Indemnity for loss of life will be payable in accordance with the beneficiary designation and the provisions respecting such payment which may be prescribed herein and effective at the time of payment. If no such designation or provision is then effective, such indemnity shall be payable to the estate of the owner. Any other accrued indemnities unpaid at the Insured's death may, at the option of the Company, be paid either to such beneficiary or to such estate. All other indemnities will be payable to the owner.

Physical Examinations and Autopsy: The Company at its own expense shall have the right and opportunity to examine the person of the Insured when and as often as it may reasonably require during the pendency of a claim hereunder and to make an autopsy in case of death where it is not forbidden by law.

Legal Actions: No action at law or in equity shall be brought to recover on this policy prior to the expiration of sixty days after written proof of loss has been furnished in accordance with the requirements of this policy. No such action shall be brought after the expiration of three years after the time written proof of loss is required to be furnished.

Change of Beneficiary: Unless the owner makes an irrevocable designation of beneficiary, the right to change of beneficiary is reserved to the owner and the consent of the beneficiary or beneficiaries shall not be requisite to surrender or assignment of this policy or to any change of beneficiary or beneficiaries, or to any other changes in this policy.

Other Insurance in This Company: If other individual nonrenewable air trip accident policy or policies issued by the Company to the Insured be in force concurrently herewith, making the aggregate of the Principal Sum in excess of \$150,000.00, the excess insurance shall be void and all premiums paid for such excess shall be returned to the owner.

Conformity with State Statutes: Any provision of this policy which, on its effective date, is in conflict with the statutes of the state in which the Insured resides on such date is hereby amended to conform to the minimum requirements of such statutes.

ADDITIONAL PROVISIONS

(a) The Company will return to the owner the premium for this policy if, because of cancellation of the flight by the airline, no part of the trip covered by this policy is made within the policy period. (b) The Annual Meeting of the Company will be held at 10 a.m. on the second Saturday after the first day of February at the Home Office of the Company.

IN WITNESS WHEREOF, the Company has caused this policy to be signed by its Executive Vice President and Secretary.



Secretary



Executive Vice President

PART D. MEDICAL EXPENSE BENEFITS. When injuries require (1) treatment by a licensed physician or surgeon, (2) care or service provided by a legally constituted hospital, (3) attendance of a registered graduate nurse, (4) X-ray examination or (5) the use of an ambulance, the Company will pay the expense actually incurred therefor by the Insured within the fifty-two-week period immediately following the date of the accident, but not to exceed, in the aggregate, \$50.00 for each \$1,000.00 of the Principal Sum for any one accident. If a loss covered under this Part D is also covered under any other individual nonrenewable air trip accident policy or policies issued by the Company to the Insured, the Company's only liability under this Part D shall be for such proportion of the loss as the amount which would otherwise have been payable therefor under this Part D bears to the total amount that would otherwise have been payable therefor under this Part D and under such other policies.

PART E. EXPOSURE AND DISAPPEARANCE. (1) If, during the airline trip covered by this policy, the Insured is unavoidably exposed to the elements because of an accident which results in the forced landing, damaging or disappearance of an aircraft on which the Insured is covered by this policy and in which the Insured was riding, and if as a result of such exposure the Insured suffers a loss for which benefits are otherwise payable hereunder, such loss will be covered under this policy. (2) If, during the airline trip covered by this policy, the Insured disappears because of an accident which results in the disappearance, sinking or damaging of an aircraft on which the Insured is covered by this policy and in which the Insured was riding, and if the body of the Insured has not been found within fifty-two weeks after the date of such accident, it will be presumed, subject to no evidence to the contrary, that the Insured suffered loss of life as a result of injuries covered by this policy.

PART F. EXCHANGE OF TICKET. If the original ticket held by the Insured for the airline trip covered by this policy is exchanged for another ticket covering all or any portion of said airline trip, this insurance shall apply to the airline trip for which the substituted ticket is issued in the same manner and to the same extent that it would have applied had the original ticket remained in effect.

PART G. EXCEPTIONS. This policy does not cover: (1) any loss caused by act of declared or undeclared war, (2) suicide or any attempt thereat, sane or insane, or (3) injuries received while making any parachute jump which is other than for the purpose of saving the Insured's life.

POLICY PROVISIONS

Entire Contract; Changes: This policy, including the endorsements and the attached papers, if any, constitutes the entire contract of insurance. No change in this policy shall be valid until approved by an executive officer of the Company and unless such approval be endorsed hereon or attached hereto. No agent has authority to change this policy or to waive any of its provisions.

Notice of Claim: Written notice of claim must be given to the Company within twenty days after the occurrence or commencement of any loss covered by the policy, or as soon thereafter as is reasonably possible. Notice given by or on behalf of the owner or the beneficiary to the Company at Omaha, Nebraska, or to any authorized agent of the Company, with information sufficient to identify the Insured, shall be deemed notice to the Company.

Claim Forms: The Company, upon receipt of a notice of claim, will furnish to the claimant such forms as are usually furnished by it for filing proofs of loss. If such forms are not furnished within fifteen days after the giving of such notice, the claimant shall be deemed to have complied with the requirements of this policy as to proof of loss upon submitting, within the time fixed in the policy for filing proofs of loss, written proof covering the occurrence, the character and the extent of the loss for which claim is made.

Proofs of Loss: Written proof of loss must be furnished to the Company at its said office within ninety days after the date of the loss for which claim is made. Failure to furnish such proof within the time required shall not invalidate nor reduce any claim if it was not reasonably possible to give proof within such time, provided such proof is furnished as soon as reasonably possible and in no event, except in the absence of legal capacity, later than one year from the time proof is otherwise required.

Time of Payment of Claims: All indemnities payable under this policy will be paid immediately upon receipt of due written proof of loss.

If the outbound portion of a round trip is made by means of a shuttle flight system of a scheduled airline and the Insured is issued a ticket for his return trip to the Point of Departure at a time other than that specified in (a) or (b) of the preceding paragraph, coverage will nevertheless be extended for such return trip made on a scheduled airline. If the Insured is self-ticketing himself for the trip for which the policy is issued, but if the scheduled airline permitting such self-ticketing does not permit the issuance of a single ticket for a round trip, coverage will nevertheless be extended for the Insured's first return trip to the Point of Departure; provided, however, that the number on the ticket that the Insured will use for such return trip is shown on the application for this policy and is so identified.

- (1) **SCHEDULED AIRLINES**—Injuries received while riding as a passenger (not as a pilot or crew member) in, or boarding or alighting from, an aircraft powered by more than a single engine and operated on a regular scheduled (not special or chartered) flight: (a) by a scheduled airline of United States registry holding a Certificate of Public Convenience and Necessity issued by the Civil Aeronautics Board (or its successor) of the United States of America, (b) by an intrastate scheduled airline of United States registry maintaining regular published schedules and licensed for the transportation of passengers by a duly constituted authority having jurisdiction over civil aviation in the state in which said airline operates, (c) by an air carrier who is a member of the Commuter Air Carrier Conference, a division of the National Air Transportation Conferences, Inc. (or its successor), or (d) by a scheduled airline of foreign registry maintaining regular published schedules and licensed for transportation of passengers by the duly constituted governmental authority having jurisdiction over civil aviation in the country of registry of such airline.
- (2) **SUBSTITUTE LAND OR WATER CONVEYANCES**—Injuries received while riding as a passenger in any land or water conveyance provided at the expense of the airline or air carrier as a substitute for an aircraft on which the Insured is covered by this policy.
- (3) **AIRPORT BUS AND LIMOUSINE SERVICE**—Injuries received while riding as a passenger in an airport bus or limousine provided, or arranged for, by the airline, air carrier or airport authority, but only: (a) when going to, or after being at, an airport for the purpose of boarding an aircraft on which the Insured is covered by this policy or (b) when leaving an airport after alighting from such an aircraft.
- (4) **AIRPORT PREMISES**—Injuries received while upon any airport premises designated for passenger use, but only when the Insured is upon such premises immediately before boarding, or immediately after alighting from, an aircraft on which the Insured is covered by this policy.

PART B. POLICY PERIOD. This insurance commences on the Effective Date and Time designated in the Schedule and terminates either upon completion of the airline trip covered by this policy or upon expiration or surrender for refund or credit of the airline ticket, whichever occurs first, but in no event shall this insurance remain in force for more than ninety days from the Effective Date and Time.

PART C. BENEFITS FOR LOSS OF LIFE, LIMB OR SIGHT. When injuries result in any of the following losses within one hundred days from the date of the accident, the Company will pay the applicable amount specified below:

Loss of Life or Both Feet or Both Hands or Both Eyes.....	The Principal Sum
Loss of One Hand and One Foot.....	The Principal Sum
Loss of One Hand and One Eye or One Foot and One Eye.....	The Principal Sum
Loss of One Hand or One Foot or One Eye.....	One-half Principal Sum

Loss of hand or hands, or foot or feet, means severance through or above the wrist joint or ankle joint, respectively. Loss of eye or eyes means the total and irrecoverable loss of the entire sight thereof. In event the Insured suffers more than one of the above losses as a result of the same accident, only one of the amounts specified (the largest) will be paid for all such losses. The amounts specified for loss of (1) two limbs, (2) two eyes and (3) one limb and one eye are payable only when such double loss occurs as the result of the same accident.

SCHEDULE

Policy Number T33AV 2401505 A		Please Print	
Name of Insured <i>H. Tracy Hall</i>		Address of Insured <i>1711 No. Lambert La</i>	
Principal Sum \$ <i>150,000</i>	Premium \$ <i>5.00</i>	City <i>Provo</i>	State <i>Ut</i>
Flight Number <i>UA 4276</i>		Name of Beneficiary <i>Ida Lee Hall</i>	
Effective Date and Time: Mo. <i>11</i> Day <i>11</i> Yr. <i>72</i> Time <i>9:15</i> <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.		Address of Beneficiary	
Point of Departure <i>DLC Ut</i>		City <i>Provo</i> State _____	
Countersigned by <i>Leis Oleson</i> Licensed Resident Agent		Insured is owner unless checked here: <input type="checkbox"/> Beneficiary is owner.	
		Personal Signature of Insured <i>H. Tracy Hall</i>	
		Trip to be made on: <input type="checkbox"/> One-way Ticket <input checked="" type="checkbox"/> Round-trip Ticket	
		Destination <i>Washington DC</i>	

This Is a Nonrenewable Scheduled Airline Trip Accident Policy Providing Coverage on a Ticketed One-way Trip Only Unless Ticketing for a Round Trip Is Obtained Before Leaving Point of Departure.



MUTUAL OF OMAHA INSURANCE COMPANY

Dodge at 33rd Street
Omaha, Nebraska 68131

(Herein called the Company)

In consideration of the payment of the premium shown in the Schedule, the Company, subject to the provisions of this policy, hereby insures the person named as Insured in the Schedule against loss of life, limb or sight and other specified losses resulting, independently of all other causes, from injuries as defined herein.

PART A. DEFINITION OF "INJURIES." The term "injuries," wherever used in this policy, means accidental bodily injuries received during the first one-way or round airline trip made by the Insured between the Point of Departure and the Destination (both designated in the Schedule) on or after the Effective Date and Time designated in the Schedule; provided, however, such injuries are received while this policy is in force and as specified in paragraphs (1), (2), (3) or (4) of this Part A and further provided that an airline ticket (a) is issued to the Insured prior to leaving the Point of Departure, (b) is, or would have been, issued to the Insured while he is in flight, but prior to the time that the aircraft in which he is riding makes its first scheduled stop after leaving the Point of Departure, or (c) is issued to the Insured in accordance with Part F, and such airline ticket includes transportation for that portion of the trip during which such injuries are received.