

THE JOHNS HOPKINS UNIVERSITY

BALTIMORE - 18, MARYLAND

DEPARTMENT OF  
ROMANCE LANGUAGES

September 18, 1958

Professor José Ferrater Mora  
Bryn Mawr College  
Bryn Mawr, Pa.

Dear Professor Ferrater Mora:

It was good to hear from you. I look forward to seeing you on October 2. I do hope you can plan to arrive by noon so that we may have a chance to lunch together. I had to schedule myself for an one o'clock class on Thursday, and I hope we will be able to have at least an hour to chat before the afternoon courses.

I am afraid that someone in the Treasurer's office got things mixed up this summer. However, I have had it all rectified, and this is how it stands. It had been arranged that you would receive monthly checks of \$375, October through May, for a total \$3000. The travel allowance was to be in addition to this sum. Somehow, this was garbled along the line, and the Treasurer's office has started sending you monthly checks of \$150! This explains the check of \$650 which you have already received; I understand that this included the \$500 travel allowance plus a monthly payment. Enclosed you will find a second check of \$150 already made out to you, presumably for the month of August. This is all incorrect, as to monthly payments, and to simplify matters, the Provost's office has had the Treasurer return to the original and correct arrangement I outlined above. This means that you should have been scheduled to receive a first monthly check of \$375 in October. As you have already received, with the enclosed check, \$300 of this amount, the Treasurer will send you in October a check of \$75 to complete the amount. And thereafter there will follow regularly seven monthly checks of \$375.

I hope that this does not look too much like a jungle, and that the arrangement I described will be agreeable to you. I do recall that you expected to receive the travel expenses separately. I had originally given instructions to that effect. I am sorry that, in disregard of these instructions, the Treasurer sent you a check for travel expenses and salary combined. If this is a serious inconvenience to you, please let me know and I will see what can be done about it. The Provost's office, at any rate, did send me an official note stating that \$500 was in addition to the stipulated salary and was added for travel expenses, so that it can always be officially certified that these \$500 were not a part of your income.

I am sorry that it was not handled according to the simple plan that was first laid out but it is all straightened out now, and I hope

you will excuse the momentary confusion.

When you come for lunch, we will have a good laugh about our mixed-up officials of the treasury.

Cordially,



Nathan Edelman

NE:sw

21-IX-58.