

256 RCT-077:

Death

(b)(6)

CENTCOM 003981

31145

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 29 MAR 05	ORDER NO. (b)(2)High 256 BCT-077
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PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)

P
A
Y
E
E
(b)(6)

PAID AT: AGUR QUF NAHIA OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Death of Uncle	1	\$2,500	\$2,500

AGENCY NAME AND BILLING ADDRESS*

P 15TH FIN BN
A NORTH VICTORY
Y
O
R

TOTAL \$ 2,500

DISCOUNT TERMS

DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

SFC (b)(3), (b)(6) PPO (b)(3), (b)(6)

PURPOSE AND ACCOUNTING D/

(b)(6)

counter delivery of items

(b)(3), (b)(6)

CONDOLENCE PAY AGENT

SELLER

DATE *24 Apr 05*

<input type="checkbox"/> PAYMENT RECEIVED	<input type="checkbox"/> PAYMENT REQUESTED
\$ <i>2500</i>	

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER	DATE
(b)(6)	

Sign

I certify that this account is correct and proper for payment in the amount of

\$ 2500

DIFFERENCES

NONE

ACCOUNT VERIFIED
CORRECT FOR

BY

(b)(3), (b)(6)	
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PAID BY <input checked="" type="checkbox"/> CASH	DATE PAID	VOUCHER NO.
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OR (Check No.) *14 Apr 05*

*PLEASE INCLUDE
ZIP CODE

STANDARD FORM 44A (Rev. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.213(c)

CENTCOM 003982



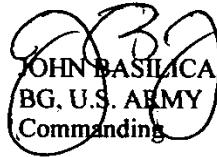
DEPARTMENT OF THE ARMY
HEADQUARTERS, 256th BRIGADE COMBAT TEAM
CAMP AL-THAREER, IRAQ
APO AE 09344

ATZQ-256BCT-SJA

28 March 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division
FOR Chief of Staff, 3d Infantry Division
SUBJECT: Type of Condolence Payment (Death) 256-BCT-077

1. NAME OF RECIPIENT: (b)(6)
2. DATE OF INCIDENT OR DAMAGE: 01 Jan 05
3. LOCATION OF INCIDENT OR DAMAGE: (b)(2)High
4. DESCRIPTION: The claimant reports that his uncle was shot and killed by a coalition forces patrol while traveling on (b)(2)High. Hand signals and warning shots were used in the escalation of ROE, but the vehicle continued to move toward the patrol. Due to the speed of the oncoming vehicle, several shots entered the windshield, striking the driver. Subsequently, the victim died of the wounds received.
5. JUSTIFICATION: By making this condolence payment, MNF ensures the family and community recognize the MNFs' sympathy for the unfortunate loss. Support will positively influence both the community and local Iraqi leaders.
6. AMOUNT OF PAYMENT: \$ 2,500 Death
7. POINT OF CONTACT: CPT (b)(3), (b)(6) @us.army.mil or Reference 15-6
Investigation, Case # 05-18.



JOHN BASILICA, JR.
BG, U.S. ARMY
Commanding

I concur with the payment.

(b)(3), (b)(6)

LTC, JA
Staff Judge Advocate

CENTCOM 003983



DEPARTMENT OF THE ARMY
HEADQUARTERS, 2-158 INFANTRY
CAMP LIBERTY, IRAQ
APO AE 09326

FLVA-BDF-CDR

26 March 2005

MEMORANDUM FOR CDR, 256 BCT

SUBJECT: Condolence Payment (Death)

1. NAME OF RECIPIENTS: (b)(6)

2. DATE OF INCIDENT: 1 January 2005

3. LOCATION:

4. DESCRIPTION: Approximately 1500 hrs on the first of January (b)(6) was traveling west on (b)(2)High in the vicinity MB 160 917. A Co 1088th (Gator element) was acting as security for the (b)(2)High (b)(6) vehicle was observed moving at a high rate of speed toward the lead element of the security element. Hand signals, warning shots, and disabling shots were all used in the escalation of the ROE, but the vehicle continued to move toward the (b)(2)High security element. Deadly force was used as a last resort. Once the vehicle had stopped and been determined not to be a VBIED a medic was called up but the driver was already dead. While TF Steel was not involved in the accident, (b)(6) is the (b)(6) of an (b)(6) member and the (b)(6) is in Steel's AO. This is the most cooperative (b)(6) in the Baghdad area and any assistance given would build on an already favorable relationship in this area.

5. REQUESTED ACCOUNT OF PAYMENT: \$2500.00 USD.

6. POC for this is CPT (b)(3), (b)(6) @us.army.mil or (b)(2)High

(b)(3), (b)(6)

LTC, IN, USA
Commanding