

Death

(b)(6)

256 BCT 077:

CENTCOM 003981

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 *4 April 05*

PAYMENT RECEIVED       PAYMENT REQUESTED

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

\$ *2571.00*

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

DIFFERENCES	
NONE	
ACCOUNT VERIFIED CORRECT FOR	
BY	

PAID BY CASH      DATE PAID *4 April 05*      VOUCHER NO.

OR \_\_\_\_\_ (Check No.)

\*PLEASE INCLUDE ZIP CODE

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



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

ATZQ-256BCT-SJA

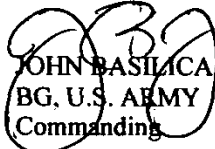
28 March 2005

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)

LTJG, JA  
Staff Judge Advocate

CENTCOM 003983



# DEPARTMENT OF THE ARMY

HEADQUARTERS, 2-156 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 1088<sup>th</sup> (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](mailto:(b)(6)@us.army.mil) or (b)(2)High

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

LTC, IN, USA  
Commanding