

256 BCT-083; 084; 085; 86; 87 P

(b)(6)

Sarjouris Initiatives v 3 + Vahida Ramona

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05	ORDER NO (b)(2)High 256 BCT-083
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PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)

PAYEE

(b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6)	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 (b)(2)High

(b)(3),(b)(6) the-counter delivery of items

DATE *Apr 15*

PAYMENT RECEIVED PAYMENT REQUESTED \$ *2500*

NO FURTHER INVOICE NEED BE SUBMITTED

(b)(6) DATE

payment in the amount of \$ *2579.00*

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

NONE

ACCOUNT VERIFIED CORRECT FOR

BY

ID VOUCHER NO.

(Check No.) *TA 256 BCT 083*

*PLEASE INCLUDE ZIP CODE

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

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05
 ORDER NO. (b)(2)High
 256 BCT-084

PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)
 P
A
Y
E
 (b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6) (b)(6)	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)(2)High
 (b)(3),(b)(6)
 counter delivery of items
 DATE *April 5*
 ITEM REQUESTED

(b)(6)
 ADMITTED
 DATE
 REFERENCES

payment in the amount of
 \$ *2500.00*
 NONE
 ACCOUNT VERIFIED
 CORRECT FOR
 BY
 VOUCHER NO.

(Check No.)

*PLEASE INCLUDE ZIP CODE
 STANDARD FORM 44A (Rev. 10-83)
 PRESCRIBED BY GSA
 FAR (48 CFR) 53.213(c)

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05	ORDER NO. (b)(2)High 256 BCT-085
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PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)

P
A
Y
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E

(b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6)	1	\$1,000	\$ 1,000
(b)(6)			

AGENCY NAME AND BILLING ADDRESS*	TOTAL \$ 1,000
P 15TH FIN BN	DISCOUNT TERMS
A NORTH VICTORY	DATE INVOICE RECEIVED
Y	
O	
R	

ORDERED BY (Signature and title)
SFC (b)(6), (b)(3) PPO (b)(3),(b)(6)

PURPOSE AND ACCOUNTING DATA

(b)(2)High

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

counter delivery of items

DATE *7/1/05*

PAYMENT RECEIVED PAYMENT REQUESTED

\$ *1000*

(b)(6)

SUBMITTED DATE

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

\$ *1000*

DIFFERENCES

NONE

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

AMOUNT VERIFIED

OBJECT FOR

VOUCHER NO.

(Check No.) *7/1/05*

*PLEASE INCLUDE ZIP CODE

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

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05 ORDER NO. (b)(2)High
256 BCT-086

PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)

P
A
Y
E
E (b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6)	1	\$1,000	\$ 1,000

AGENCY NAME AND BILLING ADDRESS*

P 15TH FIN BN
A NORTH VICTORY
Y
O
R

TOTAL \$ 1,000
DISCOUNT TERMS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title) (b)(3),(b)(6)
SFC (b)(3),(b)(6) PPO

PURPOSE AND ACCOUNTING DATA (b)(2)High

(b)(3),(b)(6) counter delivery of items
DATE 7 Apr 05

NO FURTHER INVOICE NEED BE SUBMITTED

(b)(6) DATE

DIFFERENCES NONE

(b)(3),(b)(6) ACCOUNT VERIFIED CORRECT FOR

(Check No.) VOUCHER NO.

*PLEASE INCLUDE ZIP CODE

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

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05 ORDER NO (b)(2)High
256 BCT-087

PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)
P
A
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E
E (b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Property Damage to vehicle	1	\$900	\$ 900

AGENCY NAME AND BILLING ADDRESS*
P 15TH FIN BN
A NORTH VICTORY
Y
O
R

TOTAL \$ 900
DISCOUNT TERMS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
SFC (b)(3),(b)(6) PPO (b)(3),(b)(6)

PURPOSE AND ACCOUNTING DATA
(b)(2)High
counter delivery of items
DATE 14 Mar 05
(b)(3),(b)(6)

PAYMENT RECEIVED PAYMENT \$ 900

NO FURTHER INVOICE NEED BE SUBMITTED
(b)(6) DATE

I certify that this account is correct and proper for payment in the amount of \$ (b)(3),(b)(6)

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

DIFFERENCES
NONE
ACCOUNT VERIFIED
CORRECT FOR
BY

OR (Check No.)

ID VOUCHER NO.

*PLEASE INCLUDE ZIP CODE STANDARD FORM 44A (Rev. 10-63) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)



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

ATZQ-256BCT-SJA

30 March 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Chief of Staff, 3d Infantry Division

SUBJECT: Type of Condolence Payment (Serious Injury and Property Damage) 256-BCT-083-086

1. NAME OF RECIPIENT:

2. DATE OF INCIDENT OR DAMAGE: 15 Mar 05

3. LOCATION OF INCIDENT OR DAMAGE:

4. DESCRIPTION: The claimant reports that his brother was returning home from visiting relatives when he approached an US forces checkpoint. There were nine passengers in the vehicle, three were killed, four were seriously injured, and their vehicle was damaged. The family was compensated for the three deaths, but is requesting additional compensation for the serious injuries and vehicle that was damaged.

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	Serious Injury of	<input type="text" value="(b)(6)"/>
	\$ 2,500	Serious Injury of	
	\$ 1,000	Serious Injury of	
	\$ 1,000	Serious Injury of	
	<u>\$ 900</u>	Property Damage to vehicle	
	\$ 7,900		

7. POINT OF CONTACT: MAJ Claims Judge Advocate. VOIP NIPR: Reference foreign claim filed at Al-Mahumudayh

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

I concur with the payment.

LTC, JA
Staff Judge Advocate

1. The first part of the document discusses the importance of maintaining accurate records of all communications and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the specific procedures and protocols that must be followed when handling sensitive information. It details the steps for identifying, classifying, and protecting such data to prevent unauthorized access or disclosure.

3. The third part of the document addresses the role of training and education in promoting a strong security culture. It highlights the need for regular training sessions and ongoing education to ensure that all employees are aware of their responsibilities and the latest security threats.

4. The fourth part of the document discusses the importance of regular audits and assessments to identify and address any weaknesses or vulnerabilities in the organization's security posture. It stresses that these activities should be conducted systematically and documented thoroughly.

5. The fifth part of the document provides a summary of the key findings and recommendations from the previous sections. It reiterates the need for a comprehensive and proactive approach to security management to protect the organization's assets and reputation.

6. The final part of the document concludes with a statement of commitment to continuous improvement and a call to action for all employees to work together to maintain the highest standards of security.

7. The document is signed by the Chief Information Security Officer, who is responsible for overseeing the organization's information security program.



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

ATZQ-256BCT-SJA

18 March 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Chief of Staff, 3d Infantry Division

SUBJECT: Type of Condolence Payment (Death) 256-BCT-058 066; 067; 068

1. NAME OF RECIPIENT: Brother of (b)(6)

2. DATE OF INCIDENT OR DAMAGE: 151900MAR05

3. LOCATION OF INCIDENT OR DAMAGE: (b)(2)High

4. DESCRIPTION: A green Saturn body style vehicle approached the Northern gate of FOB St. Joseph at a high rate of speed. The guard from 2/70 Armor, 3BCT (b)(2)High

(b)(2)High

(b)(2)High The guards then perceived the vehicle as hostile and engaged the vehicle with killing bursts into the cab with M240 and M249. (1) Adult male KIA, (1) adult female KIA, (1) female (b)(6) KIA.

5. JUSTIFICATION: By making this condolence payment, MNF ensures the family and community recognize the MNFs' sympathy for the loss of their loved ones. Support will positively influence both the community and local Iraqi leaders.

6. AMOUNT OF PAYMENT: **\$2,500 Death of husband**
\$2,500 Death of wife
\$2,500 Death of child
\$7,500

7. POINT OF CONTACT: MAJ (b)(3),(b)(6) Commander, A/407th CA BN. VOIP (b)(2)High
Iraqna (b)(6), NIPR: (b)(3),(b)(6), (b)(2)High SIPR: (b)(3),(b)(6), (b)(2)High

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

I concur with the payment.

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

Staff Judge Advocate

pd: 30 MAR 05

CENTCOM 004065

[TYPE UNIT NAME HERE] SERIOUS INCIDENT REPORT

FROM: 2-70 AR
 TO: 256 BCT
 SUBJECT: A/1-41 Suspicious vehicle engagement

1. **Category: 2**
2. **Type of Incident: Death of Iraqi civilian**
3. **DATE/TIME: 15 1826 MAR 05**
4. **Location: Northern gate of FOB St. Joseph**
 (b)(2)High

5. **Other Information**

- a. Training related: No
- b. Firing incident: Yes

6. **Personnel Involved:**

- a. Subject:
 - 1) Name: (b)(3),(b)(6)

Rank or Grade: SGT

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: Squad Leader
- f) Security Clearance: (b)(6)
- g) Unit A/1-41IN
- h) Duty Status AD

- 2) Name: (b)(3),(b)(6)

Rank or Grade: SPC

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: BFV Dvr
- f) Security Clearance: None
- g) Unit A/1-41IN
- h) Duty Status AD

- 3) Name: (b)(3),(b)(6)

Rank or Grade: SPC

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: Team Leader
- f) Security Clearance: None
- g) Unit A/1-41IN
- h) Duty Status AD

- 4) Name: (b)(3),(b)(6)

Rank or Grade: SPC

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: Medic

- f) Security Clearance: None
- g) Unit A/1-41IN
- h) Duty Status AD

- 5) Name: (b)(3),(b)(6)

Rank or Grade: SGT

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: Medic
- f) Security Clearance: (b)(6)
- g) Unit A/1-41IN
- h) Duty Status AD

- 6) Name: (b)(3),(b)(6)

Rank or Grade: CPT

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: Company XO
- f) Security Clearance: (b)(6)
- g) Unit A/1-41IN
- h) Duty Status AD

- 7) Name: (b)(3),(b)(6)

Rank or Grade: 1LT

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: Platoon Leader
- f) Security Clearance: (b)(6)
- g) Unit A/1-41IN
- h) Duty Status AD

- 8) Name: (b)(3),(b)(6)

Rank or Grade: SPC

- a) SSN: (b)(3),(b)(6)
- b) Race: (b)(3),(b)(6)
- c) Sex: M
- d) Age: (b)(3),(b)(6)
- e) Position: Medic
- f) Security Clearance: None
- g) Unit A/1-41IN
- h) Duty Status AD

[TYPE UNIT NAME HERE] SERIOUS INCIDENT REPORT

9) Name: (b)(3),(b)(6)
 Rank or Grade: 2LT
 a) SSN: (b)(3),(b)(6)
 b) Race: (b)(3),(b)(6)
 c) Sex: M
 d) Age: (3),(b)(6)
 e) Position: Asst XO
 f) Security Clearance: None
 g) Unit A/1-41IN
 h) Duty Status AD

14) Name: (b)(3),(b)(6)
 Rank or Grade: SPC
 a) SSN: (b)(3),(b)(6)
 b) Race: (b)(3),(b)(6)
 c) Sex: M
 d) Age: (3),(b)(6)
 e) Position: Driver
 f) Security Clearance: None
 g) Unit A/1-41IN
 h) Duty Status AD

10) Name: (b)(3),(b)(6)
 Rank or Grade: SFC
 a) SSN: (b)(3),(b)(6)
 b) Race: (b)(3),(b)(6)
 c) Sex: M
 d) Age: (3),(b)(6)
 e) Position: PSG
 f) Security Clearance: None
 g) Unit A/1-41IN
 h) Duty Status AD

15) Name: (b)(3),(b)(6)
 Rank or Grade: SPC
 a) SSN: (b)(3),(b)(6)
 b) Race: (b)(3),(b)(6)
 c) Sex: M
 d) Age: (3),(b)(6)
 e) Position: Machine Gunner
 f) Security Clearance: None
 g) Unit A/1-41IN
 h) Duty Status AD

11) Name: (b)(3),(b)(6)
 Rank or Grade: SGT
 a) SSN: (b)(3),(b)(6)
 b) Race: (b)(3),(b)(6)
 c) Sex: M
 d) Age: (3),(b)(6)
 e) Position: Medic
 f) Security Clearance: None
 g) Unit A/1-41IN
 h) Duty Status AD

7. Summary of Incident:

(b)(2)High contacted (b)(2)High 1-41 to see if there was any report of indirect fire IVO Yusafiah based off of possible (b)(2)High responded that they were in contact. (b)(2)High acknowledged and notified (b)(2)High that they were standing by for further information.

12) Name: (b)(3),(b)(6)
 Rank or Grade: PFC
 a) SSN: (b)(3),(b)(6)
 b) Race: (b)(3),(b)(6)
 c) Sex: M
 d) Age: (3),(b)(6)
 e) Position: Medic
 f) Security Clearance: None
 g) Unit A/1-41IN
 h) Duty Status AD

- 1836 – (b)(2)High 6 calls notifying (b)(2)High that a vehicle attempted to drive through one of their gates and he will report further information as it develops.
- 1846 – (b)(2)High 6 calls (b)(2)High (b)(2)High reporting that a vehicle had approached one of their gates at a high rate of speed. The guard at the gate (b)(2)High

13) Name: (b)(3),(b)(6)
 Rank or Grade: TLT
 a) SSN: (b)(3),(b)(6)
 b) Race: (b)(3),(b)(6)
 c) Sex: M
 d) Age: (3),(b)(6)
 e) Position: Fire Spt Officer
 f) Security Clearance: (b)(6)
 g) Unit A/1-41IN
 h) Duty Status AD

(b)(2)High

(b)(2)High

the guard perceived the vehicle as being hostile and engaged with a lethal killing burst into the cab of the vehicle.

- 1855 – (b)(2)High calls (b)(2)High (b)(2)High notifying that upon further inspection of the vehicle. The vehicle was not a VBIED threat, and immediately began assessing Iraqi casualties and rendering medical aid.
- 1857 – (b)(2)High requests air MEDEVAC through (b)(2)High Initial report was (3) IZ- KIA, and (4) IZ – WIA.
- 1902 – (b)(2)High calls (b)(2)High advising that MEDEVAC will evacuate IZ women and children and recommends working a (b)(2)High MEDEVAC for injured IZ's. (b)(2)High 6 updates report of (1) IZ KIA, (5) IZ WIA, and (1) uninjured IZ.
- 1904 – (b)(2)High 7 transmits (b)(2)High (b)(2)High to (b)(2)High via. FM radio.

(b)(2)High

- 1906 – (b)(2)High calls (b)(2)High (b)(2)High and relays (b)(2)High (b)(2)High
- 1919 – (b)(2)High reports “wheels down” of MEDEVAC

- 1925 – (b)(2)High reports departure of MEDEVAC
- 1938 – (b)(2)High reports that they are coordinating the turn over of the uninjured (b)(6) female to the IA.
- 1944 – (b)(2)High calls VOIP with following update:
- At apx. 1900 hrs. a green Saturn body style vehicle approached the Northern gate of FOB St. Joseph (b)(2)High at a high rate of speed.

(b)(2)High

(b)(2)High The guards then perceived the vehicle as hostile and engaged the vehicle with killing bursts into the cab with M240 and M249. After a cease fire, the guards observed the vehicle with optics to determine if the vehicle was a PVBIED. Initial observation of the vehicle was that it was riding low on its shocks, and had the appearance of a VBIED. Initial decision was to contact EOD; however, after further evaluation they observed children standing in the vehicle. Guards then approached the vehicle to further evaluate the situation. Upon further review the guards determined the vehicle was not a threat and immediately began treating the injured IZ's. There was a total of (9) passengers in the vehicle ((3) adult males – ages unknown, (1) adult female – age unknown, (4) female

children (b)(6)

(b)(6) (1) male child (b)(6)

(1) adult male was KIA, (2) adult males WIA, (1) adult female KIA, (1) female child KIA, (2) female children WIA, (1) female child uninjured, (1) male child WIA.

8. Commander Reporting: LTC (b)(3),(b)(6)

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

9. Point of Contact: MAJ (b)(3),(b)(6)

(b)(2)High

10. Downgrading Instructions:

11. Report Originated by: CPT (b)(3),(b)(6)

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

12. Report Released by: 1LT (b)(3),(b)(6)

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

13. Notification:

Position:

Name:

Time: 2000

14. Category of Incidents

(b)(2)High

15. TF commanders will notify BCT commander on the BCT command net.

(b)(2)High

Pages 15 through 18 redacted for the following reasons:

Foreign Language, (b)(6)

Authorized attorney to
handle

(b)(6)

(3) Deaths

(b)(6)

Injured

(b)(6)

Made