DEPARTMENT OF THE ARMY
HQ, 2d BRIGADE, 3RD INFANTRY DIVISION
FOB KALSU, IRAQ
APO AE 09312

REPLY TO
ATTENTION OF

AFZP-VB-C

29 June 2008

MEMORANDUM FOR Multi-National Division – Center (G9/G8)

SUBJECT: Commander's Emergency Response Program Project Closure Report

1. Reference: MND-C Commander's Emergency Response Program Standard Operating Procedure.

2. CERP Project (b)(2)High is now closed. (b)(2)High was started on 24 June 08 and completed on 26 June 08.

3. This project was a requested to be financed using CERP Funds by 1-187 IN.

4. The total amount requested was $50,000.00

5. The total amount used was $24,000.00 USD. $26,000 USD was not drawn from finance.

6. Project Effects: The BN Bulk CERP was used to pay condolence payments. The condolence payment was used to compensate a local widow for the loss of 12 family members last year in a CF counter fire mission.

7. All expenditures have been reviewed and are in accordance with applicable regulations for valid and approved Commanders Emergency Response Program projects under my authority.

8. Point of contact is SFC (b)(3), b(6) CERP Project Purchasing Officer, 1-187 IN, at SVOIP: (b)(2)High or (b)(3), b(6), (b)(2)High

(b)(6)

COL, AR
Commanding

DEPARTMENT OF THE ARMY
HEADQUARTERS, 2D BRIGADE COMBAT TEAM
3D INFANTRY DIVISION
FOB KALSU, IRAQ
APO AE 09312

REPLY TO
ATTENTION OF

AFZP VB-JA

29 April 2008

MEMORANDUM FOR Commander, 2d Brigade Combat Team, 3d Infantry Division, FOB Kalsu, Iraq APO AE 09312

SUBJECT: Legal review of CERP Condolence Payments Made by 6-8 CAV

1. IAW MND-C CERP SOP, dated 14 June 2007, I have reviewed 6-8 CAV's CERP condolence payments. I find the payments legally sufficient.

2. Discussion:

a. IAW MND-C CERP SOP, dated 14 June 2007, section F, paragraph 5c, CERP condolence payments can be paid to express sympathy and to provide urgently needed humanitarian relief to individual Iraqis and the Iraqi people in general. Condolence payments are different from claims and are not an admission of fault by the U.S. Government. Condolence payments are symbolic gestures, rather than to compensate someone for a loss. CERP condolence payments are not solatia payments and will not be referred as such. In addition, condolence payments are only for coalition/US Forces caused incidents.

b. In this case, the unit has complied with the above provision. The unit's CERP condolence payments were made for the deaths of twelve Iraqi nationals allegedly caused by U.S. artillery counter-fire engaging targets in Zambraniyah. Twelve members of (b)(6) family were killed when this counter-fire struck their home. As the condolence payments are not an admission of fault on the part of the U.S. Government, they are intended to compensate the family for the loss of their family members. Therefore, these CERP Condolence payments comply with the legal provisions of the CERP condolence program.

3. Recommendation: I recommend that you approve the clearing of the CERP condolence payments submitted by 6-8 CAV in the amount of $24,000.00.

4. The POC is the undersigned at SVOIP: (b)(2)High

(b)(3), b(6)

Brigade Judge Advocate

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(b)(6), (b)(2)High, Illegible Text [illegible] have [illegible] the [illegible] for [illegible] of a [illegible] payment from [illegible] in the amount indicated.

a. NAME OF PAYEE (b)(6)
b. DATE OF ORIGINAL INCIDENT: 17 July 2007
c. INCIDENT LOCATION: Zamoriniyah, Iraq

d. INCIDENT DESCRIPTION: 12 Relatives which were women and children were killed by coalition forces through artillery counterfire.

e. APPROVED PAYMENT AMOUNT(S):

Death of 12 relatives:	$24,000
Total=	$24,000

f. UNIT OF RESPONSIBILITY: It has been established that 1-187 will provide the funds and pay the payee the aforementioned amount since this area is no longer in 6-8 CAV's AO.

2. POINT OF CONTACT: The POC for this request is [illegible] (b)(3), b(6) [illegible] PPC. POC can be reached at VOIP (b)(2)High (b)(3), b(6), (b)(2)High

(b)(3), b(6)

LTC, AR
Commanding

COL, AR
Commanding

Pages 4 through 5 redacted for the following reasons:
- -
(b)(2)High

U.S GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER
22 June 2008

ORDER NO.
(b)(2)High

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

Furnish Supplies or Services to (Name and address)
1-187 IN, COP Meade, Iraq APO AE 09344

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Battle damage and casualty condolence and compensation payment	12	$2,000.00	$24,000.00

AGENCY NAME AND BILLING ADDRESS*
Department of the Army
24th FMC
Liberty, Iraq
APO AE 09344

TOTAL $24,000.00

DISCOUNT TERMS

DATE INVOICE RECEIVED
22 JUNE 2008

ORDERED BY (Si
(b)(3), b(6)
Project Purchasing Officer

PURPOSE AND ACCOUNTING DATA
(b)(2)High

PURCHASER – *To sign below for over-the-counter delivery of items*

RECEI
1LT
(b)(3), b(6)

TITLE
1-187 IN Paying Agent

DATE
22 June 2008

SELLER – *Please read instructions on Copy 2*

☐ PAYMENT RECEIVED
$24,000.00

☐ PAYMENT REQUESTED

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER
Signature (b)(3), b(6)

DATE
22 June 2008

I certify that this account is correct and proper for payment in the amount of
$24,000.00

DIFFERENCES
NONE

(b)(3), b(6) , 2LT
1-187 IN Paying Agen
(b)(3), b(6)
Authorized certifying officer

ACCOUNT VERFIED CORRECT FOR
BY

PAID BY
T.E.W.

CASH

DATE PAID
22 June 2008

VOUCHER NO.

OR .....
(Check No.)

*PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE
(See instructions on Copy 2)

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