



DEPARTMENT OF THE ARMY
HEADQUARTERS, 1st BRIGADE COMBAT TEAM
10TH MOUNTAIN DIVISION (LI) AND FORT DRUM
CAMP LIBERTY, IRAQ
APO AE 09376

AFZS-LI-Z

9 December 2005
[Handwritten signature]

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Chief of Staff, 3d Infantry Division

SUBJECT: Type of Condolence Payment (Death) 1-10-094

1. NAME OF RECIPIENT: The Family of (b)(6)
2. DATE OF INCIDENT: 8 November 2005
3. LOCATION OF INCIDENT: Sword House
4. DESCRIPTION: A US Forces' patrol engaged alleged insurgents on or about 8 November 2005, resulting in the death of claimant's family member. While the engagement was consistent with the ROE, the patrol later found the deceased to be a friendly local national. The loss is not compensable under the FCA due to the combat nature of the operation.
5. JUSTIFICATION: This payment will positively influence both the community and local Iraqi leaders.
6. AMOUNT OF PAYMENT: **\$2,500.00 (Death)**
7. POINT OF CONTACT: CPT (b)(3),(b)(6) Claims Judge Advocate
(b)(3),(b)(6), (b)(2)High

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

Commanding

I concur with the payment.

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

MAJ, JA
Command Judge Advocate

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 14 Dec 05 ORDER NO. (b)(2)High

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

P
A
Y
E
E

THE FAMILY OF
(b)(6)
HAWK, CMOC

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Death			\$2500.00

AGENCY NAME AND BILLING ADDRESS*
 P ~~3d EC, 3d SSB~~ 2301 Franklin Ave
 A ~~NORTH VICTORY~~ AVE NE 09344
 Y
 O Campbell Hill
 R

TOTAL \$2500.00
DISCOUNT TERMS
DATE INVOICE RECEIVED

ORDERED BY (Signature and MAJ (b)(3),(b)(6) (b)(3),(b)(6)
 PURPOSE AND ACCOUNTING (b)(2)High (b)(2)High (b)(2)High
 (b)(2)High (b)(2)High

RE (b)(3),(b)(6) per delivery of items
 TI (b)(3),(b)(6) 28 June 06
 QUOTED

\$ 2500.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER (b)(6) DATE

Signature
 I certify that this account is correct and proper for payment in the amount of \$ 2500.00
 DIFFERENCES
 NONE

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

PAID BY CASH DATE PAID VOUCHER NO.

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

Foreign Language

Pages 3 through 4 redacted for the following reasons:

Previously Released, (b)(3), (b)(6)