



DEPARTMENT OF THE ARMY

Headquarters, 1st Brigade Combat Team 10th Mountain Division (Light Infantry) FOB Warrior, Kirkuk, Iraq, APO AE 09338

AFZS-LI-Z-JA	8 November 2007
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SUBJECT: Claim of (b)(6) 08-IH4-T032

- Claimants name and address: (b)(6) Multaka, Iraq.
- Incident date and place the incident occurred giving rise to the claim: Incident occurred on 6 November 2007 in Kirkuk, Iraq.
- 3. Amount of claim and filing date: Claimant filed a claim in the amount of \$1.00 on 8 November 2007.
- Chapter the claim was considered under and a brief description of the incident or of the issues raised by the claimant on reconsideration: Foreign Claims Act and Chapter 10, AR 27-20; claim filed for the death of (b)(6)

5. Facts:

- (b)(6)was involved in an escalation of force incident with On 6 November 2007. Coalition Forces while traveling North on (b)(2) High The personal security detail convoy located a break in the median and transitioned to the southbound lane against traffic. The lead gunner was waiving his orange flag to direct oncoming traffic out of the path of the convoy. Multiple local national vehicles pulled onto the shoulder except for a dark blue seden that continued to approach the convoy head on. The (b)(2)High gunner proceeded to waive with no effect. (b)(2)High the gunner fired warning shots which caused the venicie to stop. The warning shots (b)(2)High ricocheted into a blue truck that was following behind the dark blue sedan which resulted in the death of
- There was a storyboard included in the submitted claim.
- The incident was able to be verified by the responsible unit.

6. Opinion:

- a. In order to form a basis for a claim under the FCA, the incident has to occur outside of the United States and be from either non-combat activities of the U.S. Armed Forces or by the negligent or wrongful acts of military members or civilian employees of the Armed Forces.
- b. There is insufficient evidence to suggest that this incident resulted from non-combat activity or arose out of the negligence and/or wrongful acts of the United States Armed Forces. Any appeal must be submitted within 30 days.

AFZS-LI-Z-JA SUBJECT: (b)(6) 08-IH4-T032

7. Action: This claim is not payable under the FCA for the above mentioned reasons. Consequently this claim for \$1.00 is denied.

(b)(3), b(6)

CPT, JA

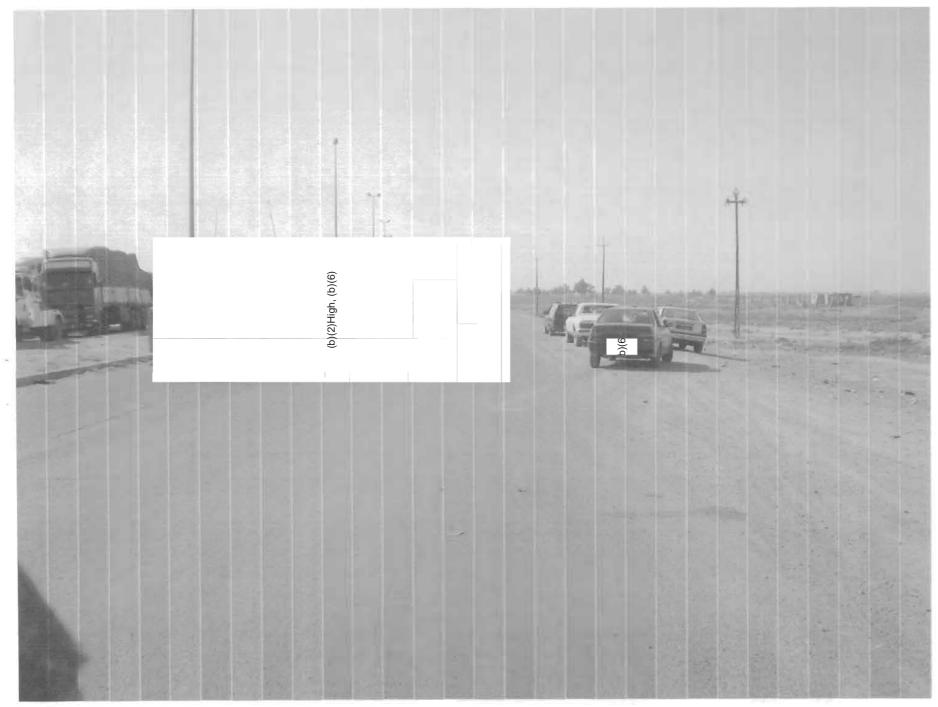
Foreign Claims Commissioner

(b)(2)High · LOCATION: · UNIT: W6 PSD Consequence management was begun by contacting the PDOP Gen. Beginning the 156 investigation and the process of condolence payments. 1-87 CDR will make the follow up SOI visit. that continued to approach head on. The gunner proceeded to E no effect, escalating warning shots writer caused one vehicle to stop. The 6) Consequence man contacung the PDOP Gen responded to assist. It was determined that the casualties (b) (6) (c) (c) the south bound lane. The lead gunner was waving on •ACTIVITY: EOF

While traveling North on I

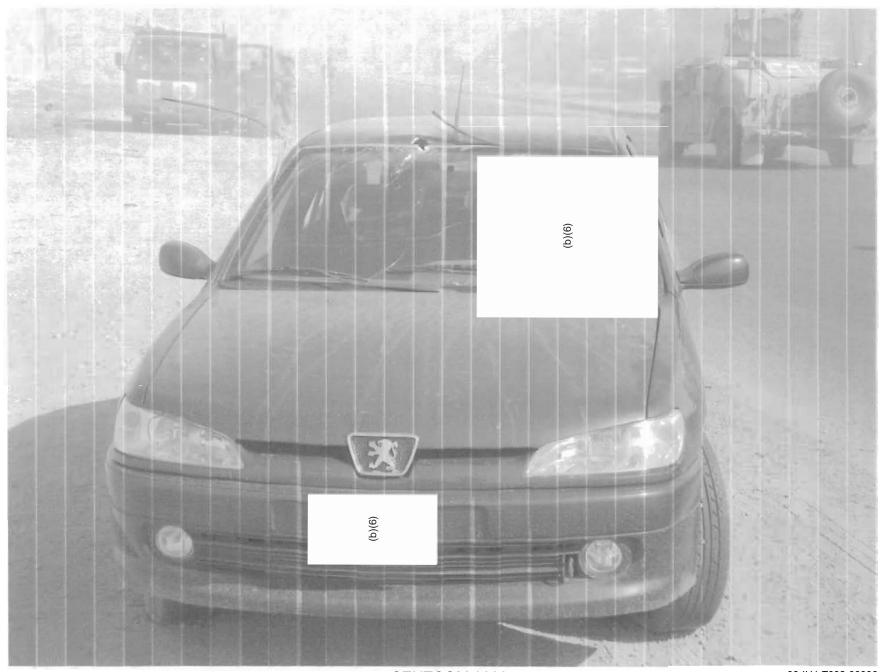
encountered traffic in the motion bound lane. The PSD

Convoy located a break in the median and transitioned to · EQUIPMENT DAMAGE: 2X LN Vehicle ·CASUALTIES: 1xLN KIA, 1xLN WIA TIME:1159 LN male as well as causing vehicle damaged. Adala IPs the black sedan killing one LN female and wounding one warning shots ricochet into a blue truck following behind vehicles pulled onto the shoulder except for a black sedan coming traffic out of the path of the convoy, multiple LN (b)(2)High 2) H (b)(2) High (b)(6)10 effect, escalating to

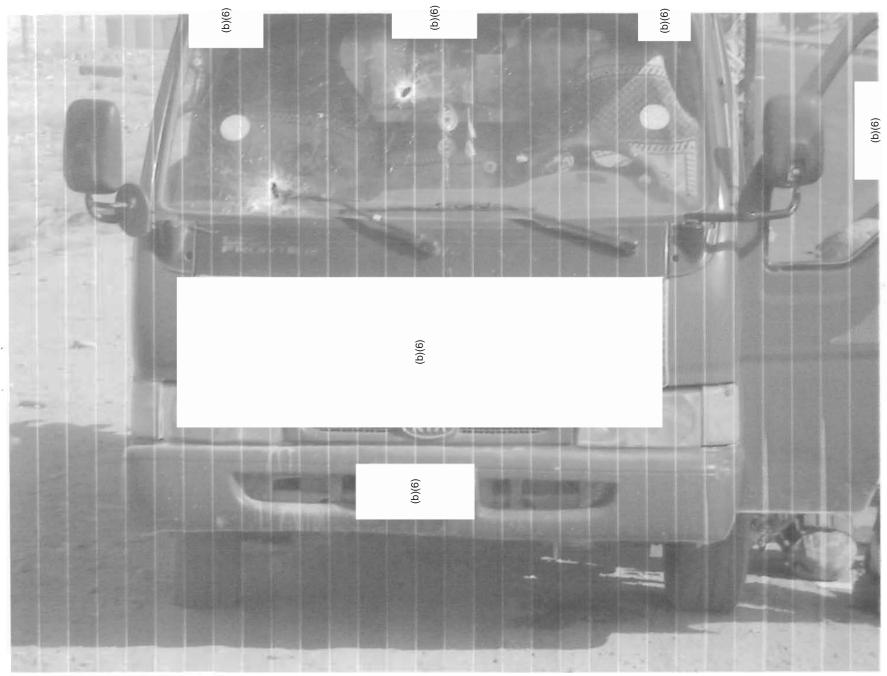


CENTCOM 020374 28736

08-IH4-T032-00005

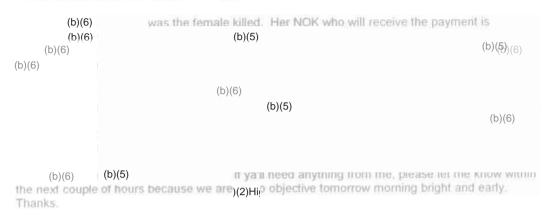


CENTCOM 020375 28737



CENTCOM 020376 28738

SSG (b)(3), b(6)
Here is the info for the Warric (b)(6) EOF



- CPT b)(3), b(6

Condoline Payment

U.S. GOVERNMENT PURCHASE ORDER-INVOICE-VOUCHER

PRINT NAME AND ADDRESS OF SELI	ORDER	NO. CPMBE8274	5076
P (b)(6) A (b)(6) Iraq E		of KIA)	ate
Furnish Supplies or Services to (Name a	and addres	s)	4 1 2 1 T 2
SUPPLIES OR SERVICES	QTY	UNIT PRICE	AMOUNT
Condolence Payment for FOF killing o (b)(6) by Warrior PSD	10/	\$2,500.00	\$2,500.00
			4 (2 Ta)
			(Alla
P 82nd FMCO A FOB Camp Spiecher O APO AE 09391	SS*	DISCOUNT TEI DISCOUNT TEI0. %. Net 30DAY DATE INVOICE 12 NO	RMS 'S RECEIVED
	_, , ,		
(b)(PURCHASER – To sigh	2) High	counter delivery o	f items_
PURCHASER – To sigh RECEIVED BY (b)(3), b(6) SGT, USA		o)(3), b(6)	f items_
PURCHASER - To sigh RECEIVED BY (b)(3), b(6) SGT, USA TITLE S5 NCO	(k	D)(3), b(6) DATE 12 NOV 07	f items_
PURCHASER - To sigh RECEIVED BY (b)(3), b(6) SGT, USA TITLE S5 NCO	(k	D)(3), b(6)	f items_
Please rec	(tad instruction Paym	D)(3), b(6) DATE 12 NOV 07 ons on Copy 2	f items_
(b)(3), b(6) PURCHASER – To sigh RECEIVED BY (b)(3), b(6) SGT, USA TITLE S5 NCO Please rec (b)(3)(b)(6) R INVOICE (b)(3), b(6)	(k) PAYM PAYM E NEED B	DO)(3), b(6) DATE 12 NOV 07 ONS ON COPY 2 ENT REQUESTED DATE 12 NO	
PURCHASER – To sigh RECEIVED BY (b)(3), b(6) SGT, USA TITLE S5 NCO Please rea I PA (b)(3)(b)(6) I INVOIC	(k) PAYM PAYM E NEED B	DATE 12 NOV 07 ons on Copy 2 ent requested BE SUBMITTED DATE	
PURCHASER – To sigh RECEIVED BY (b)(3), b(6) SGT, USA TITLE S5 NCO Please rec (b)(3)(b)(6) R INVOIC (b)(3), b(6) and proper	(k) PAYM PAYM E NEED B	DO)(3), b(6) DATE 12 NOV 07 ONS ON COPY 2 ENT REQUESTED DE SUBMITTED DATE 12 NO DIFFERENCES	DV 07
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PURCHASER - To sigh RECEIVED BY (b)(3), b(6) SGT, USA TITLE S5 NCO Please rec (b)(3), b(6) (b)(3), b(6) RINVOIC S1 (b)(3), b(6) RINVOIC S2,500.00 (b)(3), b(6) CPT, F	(E) PAYM E NEED B	DO)(3), b(6) DATE 12 NOV 07 ONS ON COPY 2 ENT REQUESTED DATE 12 NO DIFFERENCES	DV 07
PURCHASER - To sigh RECEIVED BY (b)(3), b(6) SGT, USA TITLE S5 NCO Please received (b)(3), b(6) (b)(3), b(6) (b)(3), b(6) TCPT, F BN Pay Agent PAID BY XCASH DA OR	(In the second of the second o	DO)(3), b(6) DATE 12 NOV 07 ONS ON COPY 2 ENTREGUESTED DATE 12 NO DIFFERENCES ACCOUNT VERF CORRECT FOR BY VOUCHER I	IED

DEPARTMENT OF THE ARMY



Headquarters, 1st Brigade Combat Team 10th Mountain Division (Light Infantry) FOB Warrior, Kirkuk, Iraq, APO AE 09338

AFZS-LI-Z-JA 9 November 2007

MEMORANDUM FOR Commander, 1st Brigade Combat Team, 10th Mountain Division (Light Infantry), FOB Warrior, Kirkuk, Iraq, APO AE 09338

SUBJECT: 1BCT CERP CONDOLENCE FUND

1. The purpose o	f this memorandu	m is to request a condolence paym	ent be made to	(b)(6)
for the death of	(b)(6)	using the 1BCT, 10th MTN I		ce Fund. On 6
November 2007,	(b)(6)	was involved in an escalation	on of force incident with	Coalition Forces
while traveling or	Route (b)(2) High	The personal security detail conve	oy located a break in the r	nedian and
transitioned to the	southbound lane	against traffic. The lead gunner w	as (b)(2) High	to direct
oncoming traffic	out of the path of	the convoy. Multiple local national	al vehicles pulled onto the	shoulder except
		to approach the convoy head on.		
(b)(2) High	no effect.	(b)(2)High	the gunne	er fired warning
shots which cause	ed the vehicle to st	op. The warning shots ricocheted	into a blue truck that was	following
behind the dark b	lue sedan which re	esulted in the death of (b))(6)	

- Description of how these monies will support the 1BCT, 10th MTN DIV (LI) Commander's intent and spending priorities for CERP funds: This payment will support the strong relationship the 1BCT has with the local populace by expressing our regret for the death of (b)(6)
- 3. List the specific items or services requested in the table below:

#	Items to be purchased or service rendered	Unit Price	Quantity	Total Price
1	Payment for the death of (b)(6)	\$2,500.00	1	\$2,500.00
	Total:			\$2,500.00

4. The transaction can be completed at one time with one payment.

AFZS-LI-Z-JA

SUBJECT: 1BCT CERP CONDOLENCE FUND

5. POC for this action is CPT (b)(6), b(3) VOIP 242-2624. (b)(6), b(3), (b)(2)High

This condolence payment is legally sufficient. (b)(6), b(3)

CPT. JA

Foreign Claims Commissioner

(b)(3), b(6)

COL. IN

Commanding

CENTCOM 020380

08-IH4-T032-00011

CERP CONDOLENCE PAYMENT WORKSHEET

TYPE OF CERP CONDOLENCE PAYMENT: Regional Level Quick Impact Fund

MILITARY UNIT COORDINATING PROJECT: HHC, 1BCT, 10th MTN DIV (LI), Foreign Claims Commissioner

MILITARY UNIT CONTACT INFO FOR PROJECT

NAME: CPT (b)(3), b(6) PHONE: VOIP 242-2624

NIPR EMAIL: (b)(3), b(6), (b)(2)High

NAME THE PROJECT: CERP Condolence Fund Payment to (b)(6) for the death of

(b)(6) (reference Claim No. 08-IH4-T032)

PROJECT LOCATION: Kirkuk, Iraq

PROJECT DESCRIPTION: CERP Condolence Payment to (b)(6)

DESCRIBE DIRECT BENEFIT TO IRAQI POPULATION: Condolence payments are designed to promote and maintain friendly relationships with local nationals. A condolence payment is intended to express sympathy for death, injury, or property damage caused by U.S. or Coalition Forces during combat activity. It is not an admission of guilt.

COST (U.S. Dollars) AND JUSTIFICATION: \$2,500.00. On 6 November 2007,
was involved in an escalation of force incident with Coalition Forces while traveling on
The personal security detail convoy located a break in the median and transitioned to the southbound
lane against traffic. The lead gunner was waiving his orange flag to direct oncoming traffic out of the
path of the convoy. Multiple local national vehicles pulled onto the shoulder except for a dark blue sedan
that continued to approach the convoy head on. The gunner proceeded to
(b)(2) High
with no effect.
(b)(2)High
the gunner fired warning shots
which caused the vehicle to stop. The warning shots ricocheted into a blue truck that was following
behind the dark blue sedan which resulted in the death of
(b)(6)

NAME AND POSITION OF IRAQI WHO WILL ASSUME RESPONSIBILITY FOR THE COMPLETED PROJECT (Responsible Iraqi): (b)(6)

ESTIMATED DAYS REQUIRED TO COMPLETE PROJECT: 1