### 08.7498




## Serial Number Accountability Record

The purpose of this form is to record the serial numbers on USD $\$ 100$ notes thereby providing a tracing mechanism to the recipient. Pay agents should turn this form in to their respective finance offices as part of the reconciliation process. Finance offices should retain this original attached to the original packets submitted by all paying agents upon clearing.

DATE OF TRANSFER: 31 Jul 08
PAY AGENT NAME: SFC (b) (3), b(6)

NAME OF IRAQI FIRM BEING PAID
NAME OF PERSON ACCEPTING PAYMENT ON BEHALF OF FIRM:
(b)(6)

Print given name, father's name, grandfather's name, tribal name
Serial Number:
(b)(6) and,
through and,
$\qquad$ through $\qquad$ and,
$\qquad$ through $\qquad$ and,
$\qquad$ through $\qquad$ and,
$\qquad$ -

* Use additional forms if needed.



## CLAIMS INTAKE FORM


 \& Destroned By con.

DATE OF INCIDENT: 5 SEP 06 LOCATION: $\qquad$ SHANGHAI

LIST OF
DAMAGES:

AMOUNT CLAIMED: AMOUNT APPROVED: $\$ 5,000$ -




foreign language, (b)(6)

(b)(6), foreign language
(b)


(b)(6), foreign language



Foreign Language Text, (b)(6)

Pages 19 through 23 redacted for the following reasons:

## (b)(6), foreign language <br> Foreign Language Text, (b)(6) <br> foreign language, (b)(6)








