



DEPARTMENT OF THE ARMY  
HQ, 2<sup>d</sup> BRIGADE, 3<sup>RD</sup> 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 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, AK  
Commanding

CENTCOM 006114



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



REPLY TO  
ATTENTION OF

AFZP VR-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

CENTCOM 006115

DEFENSE DEPARTMENT  
HEADQUARTERS  
WASHINGTON, DC 20315  
FOR RELEASE UNDER E.O. 13526

22 JUL 2007

MEMORANDUM FOR THE RECORD

SUBJECT: [Redacted]

(b)(6), (b)(2)High, Illegible Text

[Redacted]

- a. NAME OF PAYEE: (b)(6)
- b. DATE OF ORIGINAL INCIDENT: 15 July 2007
- c. INCIDENT LOCATION: Zamrudiyah Area

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 1st SF will provide the funds and pay the claims for aforementioned incident since this area is no longer in 8-6 CAV's AO.

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

(b)(3), b(6)

PLTC/AR  
Commanding

COL/AR  
Commanding

CENTCOM 006116

Pages 4 through 5 redacted for the following reasons:

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(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 24 <sup>th</sup> FMC Liberty, Iraq APO AE 09344	TOTAL	\$24,000.00
	DISCOUNT TERMS	
	DATE INVOICE RECEIVED	22 JUNE 2008

ORDERED BY (S) (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**

RECEIVED  
**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 (b)(3), b(6)  
1-187 IN Paying Agent  
Authorized certifying officer

PAID BY T.E.W.	<b>CASH</b>	DATE PAID <b>22 June 2008</b>	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)

CENTCOM 006119