

CLEMENT, ALFRED J. PFC

293 CLEMENT, ALFRED J. PFC, EUROPEAN A. (MICH.)  
44

*Corn, France*

092 70-A1

#1842

9/17-30-6-8

9-16-00-1-1



**U.S. ARMY HUMAN RESOURCES COMMAND  
Mortuary Affairs and Casualty Support Division (MACS)**

200 STOVALL STREET ROOM 4S33

Alexandria, VA 22332-0482

Telephone: (703) 325-7975

Fax: (703) 325-1844

To: DFAS (ATTN: CONNIE)

From: Rena Thompson

Fax: (317) 510-3908

Pages: 7w/cover

Phone: \_\_\_\_\_

Date: 10 Mar 2004

Re: \_\_\_\_\_ CC: \_\_\_\_\_

- 
- Urgent
  - For Review
  - Please Comment
  - Please Reply
  - Please Recycle
- 

• Comments:

Hello Connie,

I just got these in from a group burial last year.

Give me a call if you need to @ (703) 325-7975.

Thank You Kindly!

*thompsr0@hoffman.army.mil*

**UNCLASSIFIED**









DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-04  
Sept 9, 2003

Mrs. Kelly Butler  
West 5791 Hearthstone Drive  
Appleton, Wisconsin 54915

Dear Mrs. Butler:

You are invited to proceed from Appleton, Wisconsin to Lake City, Florida to Arlington, Virginia in sufficient time to arrive by October 15, 2003, to serve as an attendant to Mrs. Beatrice Clement for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed three days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

- a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.
- b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.
- c. Actual cost of commercial bus fare.
- d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.



-2-

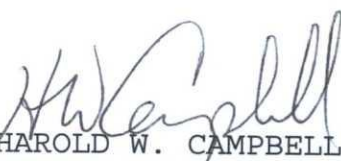
Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

The authority for this invitational travel order is Title 10 United States Code, Section 1482(f). The travel authorized herein has been determined to be in the public interest and is chargeable to: 2142020 22-8412 P434716.40 21T1 N199RA VREM S99999  
2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)



TRAVEL VOUCHER OR SUBVOUCHER				Read Privacy Act Statement, Penalty Statement and Instructions on back before completing form. Use typewriter, ink, or ball point pen. PRINT HARD. DO NOT use pencil. If more space is needed, continue in remarks.			
<b>1. PAYMENT</b> <input type="checkbox"/> Electronic Fund Transfer (EFT) <input checked="" type="checkbox"/> Payment by Check Split Disbursement: Amt to Govt Tvl Charge Card \$		<b>2. TYPE OF PAYMENT (X as applicable)</b> <input checked="" type="checkbox"/> TDY <input type="checkbox"/> Member/Employee <input type="checkbox"/> PCS <input type="checkbox"/> Other <input type="checkbox"/> Dependent(s) <input type="checkbox"/> DLA		<b>3. FOR D.O. USE ONLY</b> a. D.O. VOUCHER NUMBER  b. SUBVOUCHER NUMBER  c. PAID BY  d. COMPUTATIONS			
<b>4. NAME (Last, First, Middle Initial) (Print or type)</b> CLEMENT, BEATRICE		<b>5. GRADE</b> CIV	<b>6. SSN</b> 152-24-6387				
<b>7. ADDRESS, a. NUMBER AND STREET</b> ROUTE 23, BOX 1332		<b>b. CITY</b> LAKE CITY	<b>c. STATE</b> FL	<b>d. ZIP CODE</b> 32025-			
<b>8. DAYTIME TELEPHONE NUMBER &amp; AREA CODE</b> (387) 758-7936	<b>9. TRAVEL ORDER NUMBER</b> 0309-02	<b>10. PREVIOUS GOVERNMENT PAYMENTS/ADVANCES</b>					
<b>11. ORGANIZATION AND STATION</b> DA HEADQUARTERS, PERSCOM							
<b>12. DEPENDENT(S) (X and complete as applicable)</b> <input type="checkbox"/> ACCOMPANIED <input type="checkbox"/> UNACCOMPANIED			<b>13. DEPENDENTS' ADDRESS ON RECEIPT OF ORDERS (Include Zip Code)</b>				
<b>a. NAME (Last, First, Middle Initial)</b>	<b>b. RELATIONSHIP</b>	<b>c. DATE OF BIRTH OR MARRIAGE</b>					
			<b>14. HAVE HOUSEHOLD GOODS BEEN SHIPPED? (X one)</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Explain in Remarks)				
<b>15. ITINERARY</b>							
<b>a. DATE 2003</b>	<b>b. PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)</b>	<b>c. MEANS/MODE OF TRAVEL</b>	<b>d. REASON FOR STOP</b>	<b>e. LODGING COST</b>	<b>f. POC MILES</b>		
14 Oct	DEP Jacksonville, FL	CA	TD				
14 Oct	ARR Washington, DC	CA	MC				
16 Oct	DEP Jacksonville, FL						
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DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-02  
September 9, 2003

Mrs. Beatrice Clement  
Route 23, Box 1332  
Lake City, Florida 32025

Dear Mrs. Clement:

You are invited to proceed from Lake City, Florida to Arlington, Virginia in sufficient time to arrive by October 15, 2003, for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed two days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.

b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.

c. Actual cost of commercial bus fare.

d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.

-2-


Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

The authority for this invitational travel order is Title 10 United States Code, Section 1482(f). The travel authorized herein has been determined to be in the public interest and is chargeable to: 2142020 22-8412 P434716.40 21T1 N199RA VREM S99999  
2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)



## RECORD OF PREPARATION AND DISPOSITION OF REMAINS

(Within CONUS)

Form Approved  
OMB No. 0704-0231  
Expires Jun 30, 2004

The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0231), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 1.

1. TO (Recipients and address authorized distribution)		2. NAME OF AUTHORITY ARRANGING PREPARATION			
U.S. Army Commander, 25th, ID (L) ATTN: APVG-PA-CAC Les Stewart Jr. Schofield Barracks, Hi 96857-6000		Jeanne Morris			
		3. RECEIVING FUNERAL HOME			
		a. NAME Borthwick Mortuary			
		b. ADDRESS (Street, City, State and ZIP Code) 1330 Maunakea Street Honolulu, Hi 96813			
4. REMAINS OF					
a. NAME (Last, First, Middle Initial)	b. GRADE/RANK	c. SSN	d. BRANCH OF SERVICE		
Clement, Alfred J.	PFC	362277	U.S. Army		
e. ORGANIZATION	f. NAME OF PERSON DIRECTING DISPOSITION OF REMAINS	g. ADDRESS OF PERSON DIRECTING DISPOSITION			
U.S. Army Casualty/Mortuary Affairs	Les Stewart Jr.	HHC 25th ID (L), APVG-PA-CAC Schofield Barracks, HI			
h. RELATIONSHIP OF PERSON DIRECTING DISPOSITION	i. DATE OF DEATH (YYYYMMDD)	j. HOUR OF DEATH			
Dept. of the Army, C.O.R.	19 Nov 14	N/A			
k. CAUSE OF DEATH	l. PLACE OF DEATH				
Missing in Action (M.I.A.)	European Area				
MORTUARY DATA					
5a. REMAINS RECEIVED AT MORTUARY		b. EMBALMING STARTED		c. EMBALMING COMPLETED	
(1) DATE (YYYYMMDD)	(2) HOUR	(1) DATE (YYYYMMDD)	(2) HOUR	(1) DATE (YYYYMMDD)	(2) HOUR
d. TYPE OF CASE				e. RECOMMEND FAMILY BE ALLOWED TO VIEW REMAINS (X one)	
<input checked="" type="checkbox"/> NOT AUTOPSIED		<input type="checkbox"/> MUTILATED		<input checked="" type="checkbox"/> YES	
<input type="checkbox"/> AUTOPSIED		<input checked="" type="checkbox"/> NON-VIEWABLE		<input type="checkbox"/> NO	
		<input type="checkbox"/> VIEWABLE			
		<input type="checkbox"/> VIEWING QUESTIONABLE			
f. ARTERIES INJECTED		g. VEINS DRAINED		h. FLUID DILUTIONS	
(1) CAROTID	R L	(1) JUGULAR	R L	(1) INDEX OF CONCENTRATED ARTERIAL FLUID	
(2) SUBCLAVIAN		(2) AXILLARY		(2) INDEX OF CONCENTRATED CAVITY FLUID	
(3) AXILLARY		(3) ILIAC		(3) PREINJECTION FLUID	Oz. Gal.
(4) BRACHIAL		(4) FEMORAL		(4) 1ST INJECTION	Oz. Gal.
				(5) 2ND INJECTION	Oz. Gal.
				(6) 3RD INJECTION	Oz. Gal.
				(7) 4TH INJECTION	Oz. Gal.
i. HARDENING COMPOUND USED (Lbs.)		j. DRAINAGE			
		<input type="checkbox"/> CONTINUOUS			
		<input type="checkbox"/> RESTRICTED			
		<input type="checkbox"/> INTERMITTENT			
6. AREAS HYPODERMICALLY EMBALMED				k. TOTAL CONCENTRATED FLUID USED (Oz.)	
				(1) ARTERIAL	(4) HUMECTANT
7. PARTS RECEIVING POOR CIRCULATION AND HOW TREATED				(2) CAVITY	(5) OTHER
				(3) PREINJECTION	
8. RESTORATION TREATMENT (Describe, state reason if features not restored)					
9. EXPLAIN ANY DELAY IN RECOVERY, AUTOPSY, PREPARATION, INSPECTION OR SHIPMENT OF REMAINS					
EXPENSE DATA					
10a. EXPENSE AT PLACE OF DEATH: PREPARATION SERVICE OBTAINED BY (X one)					
<input checked="" type="checkbox"/> ANNUAL CONTRACT		<input type="checkbox"/> ONE-TIME CONTRACT			
(1) RECOVERY OF REMAINS	\$	(7) TRANSPORTATION OF REMAINS			
(2) METAL CASKET Hardwood (To include preparation of remains, hearse and related services)	\$ 2,849.00	(a) SHIPPING CONTAINER	\$ 935.43	\$ 0.00	
<input checked="" type="checkbox"/> STANDARD		(b) AIR	\$		
<input type="checkbox"/> OVERSIZED		(c) HEARSE	\$		
(3) NAME OF CASKET MANUFACTURER		(d) RAIL	\$		
Batesville		(8) TRANSPORTATION OF ESCORT			
(4) CLOTHING	\$	(a) AIR	\$	\$ 0.00	
(5) FLAG	\$	(b) RAIL	\$		
(6) CREMATION	\$	(c) BUS	\$		
		(d) PER DIEM	\$		
		(9) COMPLETE TOTAL	\$ 3,784.43		

DD FORM 2063, NOV 2001

PREVIOUS EDITION IS OBSOLETE.

Reset



<b>10b. INTERMENT EXPENSES</b>				
(1) AMOUNT PAID		(2) PAYEE		
(3) DATE OF PAYMENT (YYYYMMDD)		(4) VOUCHER NUMBER	(5) CHECK NUMBER	
11. IF OVERSIZED CASKET IS USED, INDICATE REASON(S)				
12. PREPARING EMBALMER				
a. REMARKS				
b. TYPED NAME		b. SIGNATURE	c. LICENSE NUMBER	d. STATE
13. CONTRACTOR CERTIFICATION				
I certify that the supplies and services furnished meet the terms and specifications of the contract, and the remains and supplies should be in a satisfactory condition at final destination.				
a. TYPED NAME	b. ADDRESS	c. SIGNATURE	d. DATE SIGNED	
Jeanne Morris	Hon. HI 96817 Borthwick Mortuary 1330 Maunakea St.	<i>Jeanne Morris</i>	10/15/03	
14. INSPECTION DATA (Remains, Casket and Shipping Container)				
a. REMAINS (To be completed before remains are clothed)			YES	NO
(1) Remains bathed to present a clean appearance				X
(2) Face shaven; moustache, if any, and hairs protruding from nose and ears trimmed				X
(3) Facial features and hands arranged to present a natural appearance				X
(4) Fingernails clean and trimmed				X
(5) Abrasions, wounds and incisions sealed to prevent drainage and leakage (Embalmer Initial )				X
(6) Remains adequately preserved and disinfected (Embalmer Initial )				X
b. REMAINS (To be completed during clothing and after casketing remains)				
(1) Identification tags with remains			X	
(2) Cosmetics applied to present a natural appearance of hands and face				X
(3) Eyelashes, eyebrows and hair free of cosmetics				X
(4) Hair styled (for female personnel)				X
(5) Restorative work appears natural				X
(6) Proper underclothing placed on remains				X
(7) Entire uniform clean, pressed and satisfactory in appearance and fit				X
(8) Epaulet ends under collar, tie in place, buttons and belt properly fastened and decorations correctly placed				X
(9) Remains present an appearance of repose in casket				X
(10) Clearance between head and end of casket adequate				X
(11) Non-viewable remains properly wrapped and secured in position			X	
(12) Uniform placed over non-viewable wrapped remains			X	
c. CASKET				
(1) Casket meets specifications			X	
(2) Interior and exterior of casket are clean and unmarred			X	
(3) Casket properly closed and/or sealed			X	
d. SHIPPING CONTAINER			X	
Air Tray				
15. DATE SHIPPED TO CONSIGNEE (YYYYMMDD)		16. DEPARTMENT REPRESENTATIVE		
		a. I certify that the remains were inspected after embalming and/or reprocessing; and		
		b. after remains were clothed and placed in the casket.		
c. REMARKS				
d. TYPED NAME	e. GRADE	f. SIGNATURE	g. DATE SIGNED	
Judiza Alfaro	E-5	<i>Judiza Alfaro</i>	29 Oct 03	
h. INSTALLATION				
25th ID(+) Scho. Bkrs. HI				





**U.S. ARMY HUMAN RESOURCES COMMAND  
Mortuary Affairs and Casualty Support Division (MACS)**

200 STOVALL STREET ROOM 4S33

Alexandria, VA 22332-0482

Telephone: (703) 325-7975

Fax: (703) 325-1844

To: DFAS (ATTN: Michelle Daley)

From: Rena Thompson

Fax: (407) 646-4369

Pages: 11w/cover

Phone: \_\_\_\_\_

Date: 21 Jan 2004

Re: \_\_\_\_\_ CC: \_\_\_\_\_

Urgent     For Review     Please Comment     Please Reply     Please Recycle

• Comments:

Re-submitting travel voucher.

Thank You Kindly!

*thompsr0@hoffman.army.mil*

**UNCLASSIFIED**



21 Jan 04

Dear Madam/Sir,

The following claims were returned to the families rejecting payment due to the change of the fiscal year. Your remarks state that the reason for none payment was due to FY fund cite not in the system. The travel orders were cut in late September, however the travel did not take place until mid October of the new FY. Would you please re-look these claims for payment?

Thank you kindly!



Rena Thompson  
Disposition Tech  
DA Headquarters, Mortuary Affairs



TO:  
DA HQ

FROM:  
DFAS - PT/OR  
P.O. BOX 934600  
2500 LEAHY AVE  
ORLANDO, FL 32893-4600

Todays Date: Monday, December 08, 2003  
Due Date: 01/07/2004  
SSN: 372-52-2340

TO: AYOTTE, GARY  
WEST 5791 HEARTHSTONE DR  
  
APPLETON, WI 54915

*1/6/04*  
*Resubmitting*

Reference: Travel Order #0309-03

This Claim has been returned for the following Reason(s):

Remarks: FUNDS FOR FY 04 ARE NOT IN SYSTEM. NO ANSWER ON 12/6. AMR12/04

Signature Block  
RENIE LAHEY, CHIEF TRAVEL

Signature:





Read Privacy Act Statement, Penalty Statement and Instructions on back before completing form. Use typewriter, ink, or ball point pen. PRESS HARD. DO NOT use pencil. If more space is needed, continue in remarks.

**TRAVEL VOUCHER OR SUBVOUCHER**

<b>1. PAYMENT</b> <input type="checkbox"/> Electronic Fund Transfer (EFT) <input checked="" type="checkbox"/> Payment by Check Split Disbursement: Amt to Govt Tvl Charge Card \$		<b>2. TYPE OF PAYMENT (X as applicable)</b> <input checked="" type="checkbox"/> TDY <input type="checkbox"/> Member/Employee <input type="checkbox"/> PCS <input type="checkbox"/> Other <input type="checkbox"/> Dependent(s) <input type="checkbox"/> DLA		<b>3. FOR D.O. USE ONLY</b> a. D.O. VOUCHER NUMBER b. SUBVOUCHER NUMBER c. PAID BY			
<b>4. NAME (Last, First, Middle Initial) (Print or type)</b> AYOTTE, GARY		<b>5. GRADE</b> CIV	<b>6. SSN</b> 372-52-2340		d. ZIP CODE 54915-		
<b>7. ADDRESS. a. NUMBER AND STREET</b> West 5791 Hearthstone Drive		<b>b. CITY</b> Appleton	<b>c. STATE</b> WI	<b>d. ZIP CODE</b> 54915-		d. COMPUTATIONS  FY04 is not in system yet	
<b>8. DAYTIME TELEPHONE NUMBER &amp; AREA CODE</b> 1-920-734-2264	<b>9. TRAVEL ORDER NUMBER</b> 0309-03	<b>10. PREVIOUS GOVERNMENT PAYMENTS/ADVANCES</b> - 0 -		<b>11. ORGANIZATION AND STATION</b> DA HEADQUARTERS, PERSCOM			
<b>12. DEPENDENT(S) (X and complete as applicable)</b> <input checked="" type="checkbox"/> ACCOMPANIED <input type="checkbox"/> UNACCOMPANIED		<b>13. DEPENDENTS' ADDRESS ON RECEIPT OF ORDERS (Include Zip Code)</b>		<b>14. HAVE HOUSEHOLD GOODS BEEN SHIPPED? (X one)</b> <input type="checkbox"/> YES <input type="checkbox"/> NO (Explain in Remarks)			
a. NAME (Last, First, Middle Initial) BOLTER, KELLY	b. RELATIONSHIP DAD	c. DATE OF BIRTH OR MARRIAGE 12 Aug 79	d. COMPUTATIONS				
<b>15. ITINERARY</b>						e. SUMMARY OF PAYMENT	
a. DATE 2003	b. PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	c. MEANS/MODE OF TRAVEL	d. REASON FOR STOP	e. LODGING COST	f. POC MILES	(1) Per Diem (2) Actual Expense Allowance (3) Mileage (4) Dependent Travel (5) DLA (6) Reimbursable Expenses (7) Total (8) Less Advance (9) Amount Owed (10) Amount Due	
14 OCT DEP WISCONSIN GP	JACKSONVILLE, FL	GP	AT	GP	GP	(1) Per Diem	
14 OCT ARR WASHINGTON D.C. GP	JACKSONVILLE, FL	GP	TD	GP	GP	(2) Actual Expense Allowance	
16 OCT DEP JACKSONVILLE, FL GP	WISCONSIN	GP	MC	GP	GP	(3) Mileage	
16 OCT ARR WISCONSIN GP	WISCONSIN	GP	MC	GP	GP	(4) Dependent Travel	
16 OCT DEP WISCONSIN GP	WISCONSIN	GP	MC	GP	GP	(5) DLA	
16 OCT ARR WISCONSIN GP	WISCONSIN	GP	MC	GP	GP	(6) Reimbursable Expenses	
16 OCT DEP WISCONSIN GP	WISCONSIN	GP	MC	GP	GP	(7) Total	
16 OCT ARR WISCONSIN GP	WISCONSIN	GP	MC	GP	GP	(8) Less Advance	
16 OCT DEP WISCONSIN GP	WISCONSIN	GP	MC	GP	GP	(9) Amount Owed	
16 OCT ARR WISCONSIN GP	WISCONSIN	GP	MC	GP	GP	(10) Amount Due	
<b>16. POC TRAVEL (X one)</b> <input type="checkbox"/> OWN/OPERATE <input type="checkbox"/> PASSENGER		<b>17. DURATION OF TDY TRAVEL</b> <input type="checkbox"/> 12 HOURS OR LESS <input type="checkbox"/> MORE THAN 12 HOURS BUT 24 HOURS OR LESS <input checked="" type="checkbox"/> MORE THAN 24 HOURS		<b>19. GOVERNMENT/DEDUCTIBLE MEALS</b>		(1) Per Diem (2) Actual Expense Allowance (3) Mileage (4) Dependent Travel (5) DLA (6) Reimbursable Expenses (7) Total (8) Less Advance (9) Amount Owed (10) Amount Due	
<b>18. REIMBURSABLE EXPENSES</b>		a. DATE    b. NATURE OF EXPENSE    c. AMOUNT    d. ALLOWED		a. DATE    b. NO. OF MEALS    a. DATE    b. NO. OF MEALS		20.a. CLAIMANT SIGNATURE Gary R. Ayotte    b. DATE 10-20-03    c. SUPERVISOR SIGNATURE [Signature]    d. DATE 19 Nov 03	
10-16-03    FOOD    5.18	10-16-03    FOOD    16.24	10-16-03    PARKING    13.50	10-16-03    FOOD    15.14	10-16-03    HOTEL    217.32	10-16-03    HOTEL    217.32	21.a. APPROVING OFFICER SIGNATURE	
22. ACCOUNTING CLASSIFICATION		23. COLLECTION DATA		24. COMPUTED BY		25. AUDITED BY	
26. TRAVEL ORDER POSTED BY		27. RECEIVED (Payee Signature and Date or Check No.)		28. AMOUNT PAID			

RETURNED  
DEC 08 2003



QUALITY HOTEL AND SUITES  
BALANCE  
COURTHOUSE PLAZA

217.32+



1200 North Courthouse Road  
Arlington, Virginia 22201

Phone Number 703-524-4000

Fax Number 703-522-6814

WWW.Choicehotels.com

Thank you again for choosing the Quality Hotel for your stay. We understand you have a choice in hotels.  
Thanks for making us yours. Have a great day and safe trip home.

ARMY LODGING/#-941820

ALSP1 CR 1517

GARY AYOTTE

010457

W5791 HEARTSTONE DR

TUE OCT14, 03

APPLETON WI

54915

THU OCT16, 03

/520-538-6255

1

BC 5291492335768509 07/05

001	OCT14	CR/1517	ROOM CHARGE	Rm 1517	99.00+	FF
002	OCT14	CR/1517	STATE TAX	Rm 1517	4.46+	FF
003	OCT14	CR/1517	COUNTY TAX	Rm 1517	5.20+	FF
004	OCT15	CR/1517	ROOM CHARGE	Rm 1517	99.00+	FF
005	OCT15	CR/1517	STATE TAX	Rm 1517	4.46+	FF
006	OCT15	CR/1517	COUNTY TAX	Rm 1517	5.20+	FF
007	OCT16	CR/1517	MASTER CARD/VISA	PAYMENT	217.32-	ED

Sunburst Hospitality Full Service Hotel of the Year 1993 & 2001  
Choice Hotels Gold Award Winner 1991 - 1993 & 2002 Choice Hotels Inn of the Year Finalist 1997  
... We look forward to serving you again

CREDIT CARD CHECK-IN

QUALITY HOTEL # 787  
1198 NORTH COURTHOUSE RD.  
ARLINGTON, VA 22201  
67-415667878-81

STATION ID: 101  
CLERK ID : 54

ACCT: 5291492335-768509  
EXP DATE : 07/85 CARD : MC-2  
AUTH : 298578  
REC NO. : 329  
DATE : TUE 10/14/83 TIME: 03:16P  
FOLIO : 18457  
CASH# : 184578

AA00827200

TOTAL \$ 217.32

SIGN *Gary Ayotte*  
GARY AYOTTE

DATE	AUTH CO	AMOUNT
		\$
		\$
		\$
		\$

THANK YOU  
(703)524-4000

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



ITASCA GRILL  
Anton Airfood Inc.  
MSP International Airport

6061 VIRNELL

1911 OCT16'03 20:58

Dine In

1 BUD LIGHT 22OZ	4.75
Food Sales	4.75
TAX	0.43
TOTAL PAID	<b>5.18</b>
CASH	20.00
CHANGE DUE	14.82

CHARLES MANN'S ALL-PRO GRILL

13 ROE

CHK 952 0 GST 0  
OCT16'03 01:56PM

1 SM BUD LIGHT	3.50
1 CHICK TENDERS	6.50
1 BASKET FRIES	3.95
CASH	20.00

SUBTOTAL	13.95
TAX	1.19
AMOUNT PAID	15.14
CHANGE DUE	4.86

18 CHECK CLOSED 01:57PM

GodFathers Pizza  
Anton Airfood Inc.

7 ALI

3622, OCT16'03 20:25

1 BREAD STIX	2.99
1 HUMBLE PIE	4.99
1 PEPPERONI PIZZA	4.49
2 Soda SM	2.78

Food Sales	15.25
TAX	0.99
TOTAL PAID	<b>16.24</b>
CASH	20.00
CHANGE DUE	3.76

RECEIPT  
OUTAGAMIE CO. REGIONAL AIRPORT  
-----3408 23:43:00 10-16-2003 02-----  
7484 3 9704 04:50 10/14 23:42 10/16  
PARKING 13.50  
CASH 13.50  
REPUBLIC PARKING SYSTEM  
PHONE 920-954-0309  
-----THANK YOU FOR PARKING WITH US-----



DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-03  
September 9, 2003

Mr. Gary Ayotte  
West 5791 Hearthstone Drive  
Appleton, Wisconsin 54915

Dear Mr. Ayotte:

You are invited to proceed from Appleton, Wisconsin to Lake City, Florida to Arlington, Virginia in sufficient time to arrive by October 15, 2003, to serve as an attendant to Mr. Marvin Clement for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed three days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.

b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.

c. Actual cost of commercial bus fare.

d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.



-2-


Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

The authority for this invitational travel order is Title 10 United States Code, Section 1482(f). The travel authorized herein has been determined to be in the public interest and is chargeable to: 2142020 22-8412 P434716.40 21T1 N199RA VREM S99999  
2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)

TO:  
DA HQ

FROM:  
DFAS - PT/OR  
P.O. BOX 934600  
2500 LEAHY AVE  
ORLANDO, FL 32893-4600

Today's Date: Monday, December 08, 2003  
Due Date: 01/07/2004  
SSN: 382-26-8982

TO: CLEMENT, MARVIN  
ROUTE 23  
BOX 1332  
LAKE CITY, FL 32025

Reference: Travel Order #0309-01

This Claim has been returned for the following Reason(s):

Remarks: FUNDS FOR FY 04 ARE NOT IN SYSTEM. NO ANSWER ON 12/6 AMR12/06

Signature Block  
RENIE LAHEY, CHIEF TRAVEL

Signature:





TRAVEL VOUCHER OR SUBVOUCHER				Read Privacy Act Statement, Penalty Statement and Instructions on back before completing form. Use typewriter, ink, or ball point pen. Pencil is not permitted. If more space is needed, continue in remarks.			
1. PAYMENT <input type="checkbox"/> Electronic Fund Transfer (EFT) <input checked="" type="checkbox"/> Payment by Check Split Disbursement: Amt to Govt Tvl Charge Card \$		2. TYPE OF PAYMENT (X as applicable) <input checked="" type="checkbox"/> TDY <input type="checkbox"/> Member/Employee Dependent(s) <input type="checkbox"/> PCS <input type="checkbox"/> DLA <input type="checkbox"/> Other		3. FOR D.O. USE ONLY a. D.O. VOUCHER NUMBER			
4. NAME (Last, First, Middle Initial) (Print or type) CLEMENT, MARVIN		5. GRADE CIV	6. SSN 382-26-8982	b. SUBVOUCHER NUMBER			
7. ADDRESS: a. NUMBER AND STREET ROUTE 23, BOX 1332		b. CITY LAKE CITY	c. STATE FL	d. ZIP CODE 32025-	c. PAID BY		
8. DAYTIME TELEPHONE NUMBER & AREA CODE (387) 758-7936	9. TRAVEL ORDER NUMBER 0309-01	10. PREVIOUS GOVERNMENT PAYMENTS/ADVANCES  - 0 -					
11. ORGANIZATION AND STATION DA HEADQUARTERS, PERSCOM				13. DEPENDENTS' ADDRESS ON RECEIPT OF ORDERS (Include Zip Code) Route 23, Box 1332 Lake City, FL 32025			
12. DEPENDENT(S) (X and complete as applicable) <input checked="" type="checkbox"/> ACCOMPANIED <input type="checkbox"/> UNACCOMPANIED		a. NAME (Last, First, Middle Initial) CLEMENT, Beatrice	b. RELATIONSHIP WIFE	c. DATE OF BIRTH OR MARRIAGE 28 08/03/33	14. HAVE HOUSEHOLD GOODS BEEN SHIPPED? (X one) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Explain in Remarks)		
15. ITINERARY							
a. DATE 2003		b. PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	c. MEANS/MODE OF TRAVEL	d. REASON FOR STOP	e. LODGING COST	f. POC MILES	
14 OCT	DEP	LAKE CITY, FL	PA				
14 OCT	ARR	JACKSONVILLE, FL		AT			
14 OCT	DEP	JACKSONVILLE, FL	GP				
14 OCT	ARR	WASHINGTON, D.C.		TD			
16 OCT	DEP		GP				
16 OCT	ARR	JACKSONVILLE, FL		AT			
16 OCT	DEP		PA				
16 OCT	ARR	LAKE CITY, FL		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
							e. SUMMARY OF PAYMENT
							(1) Per Diem
							(2) Actual Expense Allowance
							(3) Mileage
							(4) Dependent Travel
							(5) DLA
							(6) Reimbursable Expenses
							(7) Total
							(8) Less Advance
							(9) Amount Owed
							(10) Amount Due
16. POC TRAVEL (X one) <input type="checkbox"/> OWN/OPERATE <input type="checkbox"/> PASSENGER		17. DURATION OF TDY TRAVEL <input type="checkbox"/> 12 HOURS OR LESS <input type="checkbox"/> MORE THAN 12 HOURS BUT 24 HOURS OR LESS <input checked="" type="checkbox"/> MORE THAN 24 HOURS					
18. REIMBURSABLE EXPENSES							
a. DATE	b. NATURE OF EXPENSE	c. AMOUNT	d. ALLOWED				
14 OCT	Taxi	20.00					
16 OCT	Taxi	20.00					
14 OCT	HOTEL	217.32					
				19. GOVERNMENT/DEDUCTIBLE MEALS			
		a. DATE	b. NO. OF MEALS			a. DATE	b. NO. OF MEALS
20. a. CLAIMANT SIGNATURE <i>Marvin J. Clement</i>		b. DATE 19 NOV 03	c. SUPERVISOR SIGNATURE <i>[Signature]</i>		d. DATE 19 NOV 03		
21. a. APPROVING OFFICER SIGNATURE							b. DATE
22. ACCOUNTING CLASSIFICATION							
<b>RETURNED</b> DEC 08 2003							
23. COLLECTION DATA							
24. COMPUTED BY	25. AUDITED BY	26. TRAVEL ORDER POSTED BY	27. RECEIVED (Payee Signature and Date or Check No.)			28. AMOUNT PAID	



**PRIVACY ACT STATEMENT**

**AUTHORITY:** 5 USC 5701, 37 USC 404-427, and EO 9397.

**PRINCIPAL PURPOSE(S):** Used for reviewing, approving, accounting and disbursing for official travel. SSN is used to maintain a numerical identification system for individual claims.

**ROUTINE USE(S):** To substantiate claims for reimbursement for official travel.

**DISCLOSURE:** Voluntary; however, failure to furnish information requested may result in total or partial denial of amount claimed.

**PENALTY STATEMENT**

There are severe criminal and civil penalties for knowingly submitting a false, fictitious, or fraudulent claim (U.S. Code, Title 18, Sections 287 and 1001 and Title 31, Section 3729).

**INSTRUCTIONS**

**ITEM 1 - PAYMENT**

Member must be on electronic funds (EFT) to participate in split disbursement. Split disbursement is a payment method by which you may elect to pay your official travel card bill and forward the remaining settlement dollars to your pre-designated account. For example: \$250.00 in the "Amount to Government Travel Charge Card" block means that \$250.00 of your travel settlement will be electronically sent to the charge card company. Any dollars remaining on this settlement will automatically be sent to your pre-designated account. Should you elect to send more dollars than you are entitled, "all" of the settlement will be forwarded to the charge card company. Notification: you will receive your regular monthly billing statement from the Government Travel Charge Card contractor; it will state: paid by Government, \$250.00, 0 due. If you forwarded less dollars than you owe, the statement will read as: paid by Government, \$250.00, \$15.00 now due. Payment by check is made to travelers only when EFT payment is not directed.

**REQUIRED ATTACHMENTS**

1. Original and/or copies of all travel orders and amendments, as applicable.
2. Two copies of dependent travel authorization if issued.
3. Copies of secretarial approval of travel if claim concerns parents who either did not reside in your household before their travel and/or will not reside in your household after travel.
4. Copy of GTR, MTA or ticket used.
5. Hotel/motel receipts and any item of expense claimed in an amount of \$75.00 or more.
6. Other attachments will be as directed.

**ITEM 15 - ITINERARY - SYMBOLS**

**15c. MEANS/MODE OF TRAVEL (Use two letters)**

GTR/TKT	- T	Automobile	- A
Government Transportation	- G	Motorcycle	- M
Commercial Transportation (Own expense)	- C	Bus	- B
Privately Owned		Plane	- P
Conveyance (POC)	- P	Rail	- R
		Vessel	- V

**15d. REASON FOR STOP**

Authorized Delay	- AD	Leave En Route	- LV
Authorized Return	- AR	Mission Complete	- MC
Awaiting Transportation	- AT	Temporary Duty	- TD
Hospital Admittance	- HA	Voluntary Return	- VR
Hospital Discharge	- HD		

**ITEM 15e. LODGING COST**

Enter the total cost for lodging.

**ITEM 19 - DEDUCTIBLE MEALS**

Meals consumed by a member/employee when furnished with or without charge incident to an official assignment by sources other than a government mess (see JFTR, par. U4125-A3g and JTR, par. C4554-B for definition of deductible meals). Meals furnished on commercial aircraft or by private individuals are not considered deductible meals.

**29. REMARKS**

**EMPLOYEES: INDICATE DATES ON WHICH LEAVE TAKEN FOR MORE THAN ONE-HALF OF PRESCRIBED DAILY WORKING HOURS**

---

**UNIFORMED MEMBERS: INDICATE DATES ON WHICH LEAVE WAS TAKEN**

---





QUALITY HOTEL AND SUITES  
COURTHOUSE PLAZA

1200 North Courthouse Road  
Arlington, Virginia 22201

Phone Number 703-524-4000

Fax Number 703-522-6814

WWW.Choicehotels.com

Thank you again for choosing the Quality Hotel for your stay. We understand you have a choice in hotels  
Thanks for making us yours. Have a great day and safe trip home.

ARMY LODGING # - 951155

ALSP1 CR 1614

MARVIN CLEMENT

010441

ROAD 23 BOX 1332

TUE OCT14, 03

LAKE CITY FL

32025

THU OCT16, 03

/520-538-6255

1

BC 4305501200016815 08/06

001	OCT14	CR/1614	ROOM CHARGE	Rm 1614	99.00+	FF
002	OCT14	CR/1614	STATE TAX	Rm 1614	4.46+	FF
003	OCT14	CR/1614	COUNTY TAX	Rm 1614	5.20+	FF
004	OCT15	CR/1614	ROOM CHARGE	Rm 1614	99.00+	FF
005	OCT15	CR/1614	STATE TAX	Rm 1614	4.46+	FF
006	OCT15	CR/1614	COUNTY TAX	Rm 1614	5.20+	FF
007	OCT16	CR/1614	MASTER CARD/VISA	PAYMENT	217.32-	ED

BALANCE .00

Sunburst Hospitality Full Service Hotel of the Year 1993 & 2001  
Choice Hotels Gold Award Winner 1991 - 1993 & 2002 Choice Hotels Inn of the Year Finalist 1997  
We look forward to serving you again



DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-01  
September 9, 2003

Mr. Marvin Clement  
Route 23, Box 1332  
Lake City, Florida 32025

Dear Mr. Clement:

You are invited to proceed from Lake City, Florida to Arlington, Virginia in sufficient time to arrive by October 15, 2003, for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed two days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.

b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.

c. Actual cost of commercial bus fare.

d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.



Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.


While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

The authority for this invitational travel order is Title 10 United States Code, Section 1482(f). The travel authorized herein has been determined to be in the public interest and is chargeable to: 2142020 22-8412 P434716.40 21T1 N199RA VREM S99999

2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)

*Wahom*

CREDIT CARD SALE

RESTAURANT  
QUALITY HOTEL # 707  
ARLINGTON, VA 22201  
67-415667070-01

ORLFANS HOUSE  
1213 WILSON BLVD  
ARLINGTON, VA 22209

CREDIT CARD SALE

RESTAURANT  
QUALITY HOTEL # 707  
ARLINGTON, VA 22201  
67-415667070-01

STATION ID : 401  
SERVER ID : 21

TERMINAL I.D.: 17020020

STATION ID : 401  
SERVER ID : 21

INT : 4305501200-016815  
DATE : 08/06 CARD : VI  
NO. : 014775  
ETW : 7941  
TUE 10/14/03 TIME: 05:24P

MERCHANT #: 029740000820001  
VISA SMV: 1  
4305501200016815  
SALE EXP.: 00/06  
BATCH: 000024 INVOICE: 277645  
DATE: OCT 15, 03 TIME: 20:45  
RRN: 00000000 AUTH NO: 015619

ACCOUNT : 4305501200-016815  
EXP DATE : 08/06 CARD : VI  
AUTH : 014803  
REC NO. : 35  
TICKETS : 7942  
DATE : TUE 10/14/03 TIME: 05:24P

K AMOUNT \$ 119.55  
AMOUNT \$  
L AMOUNT \$ 119.55

BASE \$132.10  
TIP 20.00  
TOTAL \$ 152.10

CHECK AMOUNT \$ 48.55  
TIP AMOUNT \$ 5.00  
TOTAL AMOUNT \$ 53.55

*Beatrice Clement*  
BEATRICE CLEMENT

MARVIN J CLEMENT  
*Marvin J Clement*

*Beatrice Clement*  
BEATRICE CLEMENT

THANK YOU  
(703)524-4000

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU  
(703)524-4000

P COPY-MERCHANT BOTTOM COPY-CUSTOMER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

434207840886  
RAGTIME  
1345 NORTH COURTHOUSE RD  
ARLINGTON VA 22201  
703-243-4003

COPY  
10/14/2003 22:13  
Sale:

Transaction # 65  
Card Type: VISA  
Acc: \*\*\*\*\*6815  
Entry: Swiped  
Srvr # 33  
Bse Amt: 48.50

Tip Amount \$ 7.50

Total Amt: \$ 56.00

Auth.Code: 014464  
Respon. APPROVED 014464

TAXI DRIVER'S CUSTOMER RECEIPT

Cab #: 125 ID #: 112  
Charge Account  
To: Quality Hotel  
From: M. J. Clement  
# of Luggages 3 # of Passengers 4  
Total Fare \$20.00 Time / Date: \_\_\_\_\_  
Driver Signature: [Signature]



CREDIT CARD CHECK-IN

QUALITY HOTEL # 787  
196 NORTH COURTHOUSE RD.  
ARLINGTON, VA 22201  
67-415667070-01

ATTENTION ID: 101  
CLERK ID: 54

289618512-5432B3  
: 07/06 CARD: VI-1  
: 275801  
: 267  
: SUN 10/12/03 TIME: 07:51P  
: 3307  
: 23076

AR00002700

\$ 217.32

PLEASE IMPRINT CARD \*\*\*

*M. J. Clement*

AMOUNT

THANK YOU  
1722-524-4200

MERCHANT BOTTOM COPY-CUSTOMER

AIRPORT

\*\* HOLIDAY INN \*\*  
JACKSONVILLE, FLORIDA

DATE: OCT16'03 07:07PM  
CARD TYPE: VISA  
ACCT #: 4305501200016815  
EXP DATE: 08/06  
AUTH CODE: 016748  
CHECK: 4269  
TABLE: 25/1  
SERVER: 1212 RUTH

SUBTOTAL: \$ 69.50

TIP 1.00

TOTAL 79.50

SIGNATURE

*M. J. Clement*

PRINT NAME

QUALITY HOTEL RESTAURANT

201 ELENA

CHK 7942 TBL 3 GRP 1 COV 5  
14-OCT-03 04:33PM

5 DINNER BUFFET 44.75  
CHARGE TIP 5.00  
CREDIT CARD 53.55

SUBTOTAL 44.75  
VAT TAX 3.80  
SERVICE CHARGE 5.00  
PAYMENT 53.55  
AMOUNT DUE 0.00

201-201-CHECK CLOSED-04:38PM

HMS HOST CINNABON  
JACKSONVILLE INT'L AIRPORT

9103 Burnis

CHK 1722 OCT14'03 10:31AM

1 SML Coffee 1.69  
1 SML Coffee 1.69

Subtotal 3.38  
Tax 0.24  
Ami Paid 3.62  
Cash 20.00  
Change Due 16.38

DATE 10-16-03 AMOUNT \$ 20.00

RECEIVED FROM

FROM

DESTINATION

CAB # 286 DRIVER I.D. # 16148

DRIVERS NAME C. Heng

First Coast Bar & Grill  
Jacksonville Airport

K: 4003  
E: 152/1  
ER: 4020 Debra  
: OCT14'03 11:46AM  
TYPE: VISA AO 4\*  
#: 4305501200016815  
DATE: 08/06  
CODE: 014162

TOTAL: 47.26  
see to comply with credit  
terms and agreement.

*7.00*

*54.26*

Signature *Beatrix Clement*

ragtime

1345 N. Courthouse Road  
Arlington, VA 22201  
243 8003

Check 18	Table 52
per DAN	10/15
ts 4	1:00
4 Bisque of the Day 3.95	15.80
Bowl	4.00
2 Club Sand 6.95	12.00
White Bread	
NO SIDE****	
4 Coffee 1.75	0.00
Subtotal	40.00
TAX	3.46
<b>TOTAL</b>	<b>44.16</b>
BALANCE DUE	44.16

**THANK YOU  
GET ALL YOUR NFL &  
COLLEGE FOOTBALL  
AT RAGTIME**

*Beatrix Clement  
Marvin Clement  
Kelly Ayotte  
Gary Ayotte*

First Coast Bar & Grill  
Jacksonville Airport

4020 Debra

152/1 4003 GST 4  
OCT14'03 11:10AM

\*\*\*\* SEAT 1 \*\*\*\*

2 Lg CHK APP	15.98
1 CHK CAESAR	7.89
Dress Caesar	
1 TURKEY CLUB	7.99
Whole Wheat	
Whole Wheat	
TOAST	
1 PEPSI/DIET/7UP	2.29
2 BIG BUD LITE	9.98
Subtotal	44.13
FLA Surchg207200	0.04
Tax 3.13 Amount	47.26

\*\*\*\*\*

Subtotal	44.13
Tax	3.09
FLA Surchg207200	0.04
11:46 Amount	<b>\$47.26</b>

THANK YOU  
FOR CHOOSING THE FIRST COAST  
GRATUITY NOT INCLUDED



Standard Form 1034  
Revised October 1987  
Department of the Treasury  
1 TFM 4-2000  
1034-121

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  
Commander  
25th Infantry Division (Light)  
ATTN: APVG-PA-CAC (Casualty & Mortuary Affairs)  
Schofield Barracks, HI 96857  
(808) 655-5261

DATE VOUCHER PREPARED  
October 15, 2003

SCHEDULE NO.

CONTRACT NUMBER AND DATE  
DAPC50-00-D-0006 1 March 2000

PAID BY

REQUISITION NUMBER AND DATE  
N/A

PAYEE'S NAME AND ADDRESS

Borthwick Mortuary  
1330 Maunakea Street  
Honolulu, HI 96817  
(808) 522-5200

DATE INVOICE RECEIVED  
15 Oct 03

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN-TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
15 Oct 03	15 Oct 03	Preparation expenses for theremains of PFC Alfred J. Clement 362277 U.S. Army, (18 gauge metal)				
		Preparation of remains without embalming	1			2,511.00
		Air Tray	1			226.00
		Ground Trans	1			112.00
		Air Trans	1			935.43
<b>(Payee must NOT use the space below) TOTAL</b>						<b>3,784.43</b>

(Use continuation sheet(s) if necessary)

PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$ 3,784.43	= \$ 1.00		
	BY 2			
	LESLIE W. STEWART			Amount verified; correct for 3,784.43
	TITLE	(Signature or initials)		
	CHIEF, CASUALTY/MORTUARY AFFAIRS			

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

15 Oct 2003  
(Date)

LESLIE W. STEWART  
(Authorized Certifying Officer)

CHIEF, CASUALTY/MORTUARY AFFAIRS  
(Title)

ACCOUNTING CLASSIFICATION

Transportation: 2142020 22-8412 P434716.40 22NL 3AAARH VREM S99999  
Primary: 2142020 22-8412 P434716.40 252G 3AAARH VREM S99999

Invoice # 414690

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	
	\$			

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

PER

TITLE

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

NSN 7540-00-900-2234

USAPA V4.00

Oct-14-2003 12:47pm

From-BORTHWICK MORTUARY

8085225206

T-632 P.002/005 F-744

BORTHWICK MORTUARY #4873  
 1330 MAUNAKEA STREET  
 HONOLULU, HAWAII 96817  
 808-522-5200

BILL TO: U.S. Army  
 Commander, 25th, ID (L)  
 ATTN: APVG-PA-CAC  
 Les Stewart Jr.  
 Schofield Barracks, Hi  
 96857-6000

Contract No: DAPC-50-00-D-0006  
 Case No: 4873-414690  
 Borthwick Invoice No.: 414,690

DECEDENT: ALFRED J. CLEMENT

BRANCH OF SERVICE: U.S. ARMY

RANK: PFC

SERV. NO.: 362277

DATE OF DEATH: 19 NOV 14

DATE OF SERVICE: 03 OCT 10

ITEM NO.	DESCRIPTION	AMOUNT
3003AB	Complete preparation of remains without embalming (includes std. hardwood casket and transport from place of death to Borthwick Mortuary	\$2,511.00
3005AA	Air Tray	226.00
3007AA	Transport from Borthwick Mortuary to Honolulu Int'l Airport	112.00
	Public Transportation from Honolulu Hi., to Dulles Airport in Wash. D.C.	935.43
	TOTAL	<u>\$3,784.43</u>

AUTHORIZED SIGNATURE: *Leslie Stewart, Jr.*

LESLIE STEWART, JR.  
 U.S. ARMY MORTUARY/CASUALTY AFFAIRS  
 (C.O.R.)

DATE: 10/15/03



Oct-14-2003 12:48pm From-BORTHWICK MORTUARY

8085225206

T-632 P.004/005 F-744

**SELLER:**

**Borthwick Mortuary**  
1330 Maunakea Street  
Honolulu, Oahu, HI 96817  
(808) 522-5200

PART ONE OF TWO PARTS

Agreement No. 4873-414690

**STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED/PURCHASE AGREEMENT**

Date of Death 09/08/1944 Date of Service 10/10/2003  
MO DD YR MO DD YR

Name of Deceased ALFRED J. CLEMENT Date of Birth 11/14/1919  
MO DD YR MO DD YR

Deceased's Last Address COMMANDER, 25TH ID ATTN:APVG-PA-CAC SCHOFIELD BARRACKS HI 96857  
CITY STATE ZIP CODE

Charge to (Buyer) Name UNITED STATES ARMY Phone No. (808) 624-2956  
STATE ZIP CODE

Buyer's Home Address COMMANDER, 25TH ID ATTN:APVG-PA-CAC SCHOFIELD BARRACKS HI 96857  
CITY STATE ZIP CODE

Co-Buyer's Name \_\_\_\_\_ Phone No. \_\_\_\_\_

Co-Buyer's Address \_\_\_\_\_

Affinity Group \_\_\_\_\_  
 Member \_\_\_\_\_ Membership ID \_\_\_\_\_ Code \_\_\_\_\_

In this Agreement the words you and your refer to the Buyer and Co-Buyer, if any, signing this Agreement. The words we, us and our refer to the Funeral Provider or Seller whose name and address appear above. For good and valuable consideration, which each party acknowledges receiving, you agree to buy the goods and services described below. You authorize us to prepare and care for the body of the decedent named in this Agreement and to conduct the funeral and services and incur the charges listed in said Agreement. We have the right to collect the total amounts due under this Agreement from any person who signs this Agreement as Buyer or Co-Buyer.

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below. If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as direct cremation or immediate burial. If we charged for embalming, we will explain why below.

**SECTION I SERVICES AND MERCHANDISE FUNERAL DIRECTOR AND STAFF SERVICES**

Minimum Professional Service Fee	_____
Direct Cremation	_____
Immediate Burial	_____
Forwarding Remains	_____ 725.00
Receiving Remains	_____

**CARE AND PREPARATION OF REMAINS**

Embalming	_____
Refrigeration	_____
Other preparation	_____

**USE OF FACILITIES AND RELATED STAFF CHARGES**

Visitation	_____
Funeral Ceremony	_____
Memorial Service	_____
Graveside Service	_____
Other Use of Facilities and Staff	_____

**TRANSPORTATION**

Transferring remains to funeral home	_____ 295.00
Funeral vehicle	_____ @ _____
Family vehicle	_____ @ _____
Flower car	_____ @ _____
Service Vehicle	_____
Additional Transportation	_____
<b>TO AIRPORT</b>	_____ 295.00

**OTHER GOODS AND SERVICES**

Memorial booklet	_____
Service folders/Prayer cards	_____
Acknowledgment cards	_____
Memorial Package	_____
Flowers	_____
Shipping Container	_____ 275.00
Cemetery	_____
Crematory	_____

**MERCHANDISE**

Casket/Cremation Casket	_____ \$ 3,390.00
Item No. <u>402022</u>	
Alternative container	_____
Outside enclosure	_____
Urns and vases	_____
Clothing/Shroud	_____
Ceremonial Casket	_____

**TOTAL SECTION I** \_\_\_\_\_ \$ 4,980.00

**SECTION II CHARGES TO BE INCURRED BY US ON YOUR BEHALF**  
(Certain charges may be estimated - "e" means estimated)

<input type="checkbox"/> Cemetery	_____
<input type="checkbox"/> Crematory	_____
<input type="checkbox"/> Flowers	_____
<input type="checkbox"/> Obituary notices	_____
<input type="checkbox"/> Escorts	_____
<input type="checkbox"/> Certified copies	_____
<input type="checkbox"/> Public Transportation	_____ 935.43
<input type="checkbox"/> Outside Funeral Director's Expense	_____
<input type="checkbox"/> Vault Installation	_____
<input type="checkbox"/> Clergy/Religious Facility	_____
<input type="checkbox"/> Musicians or Singers	_____
<input type="checkbox"/> Hairdressing	_____
<input type="checkbox"/> Permits	_____

We charge you for our services in obtaining those items marked with an "X"

**TOTAL SECTION II** \_\_\_\_\_ \$ 935.43

**SECTION III OTHER**

Trust allowances	_____
Insurance allowances	_____
<b>MILITARY CONTRACT MIA</b>	_____ -2,158.19
<b>TOTAL SECTION III</b>	_____ \$ <u>-2,158.19</u>

**SECTION IV TAX**

Taxable Items Section I + or - Section III	_____ \$ 4,980.00
Less deductibles	_____
City tax .000%	_____
Local tax .000%	_____
State tax 4.166%	_____ 27.19
Use tax .000%	_____
<b>TOTAL SECTION IV</b>	_____ \$ <u>27.19</u>

**TOTAL CHARGES** \_\_\_\_\_ Acct. #1101 \$ 3,784.43



Oct-14-2003 12:48pm From-BORTHWICK T UARY

8085225206

T-632 P.005/005 F-744

Name of Deceased ALFRED J. CLEMENT Agreement No. 4873-414690 PART TWO OF TWO PARTS

**STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED/PURCHASE AGREEMENT**

<b>TOTAL CHARGES</b>	\$ <u>3,784.43</u>
Less cash received	( \$ <u>.00</u> )
Less assignment of receivable from third party lender	( \$ <u>.00</u> )
Less assignment of	( \$ <u>.00</u> )
Unpaid balance due by: <u>11/11/2003</u>	\$ <u>3,784.43</u>

**PAYMENT TERMS:** You understand that no extension of credit subject to federal or state credit disclosure, installment sales, or other consumer credit statutes, is contemplated by this Agreement. You have no right by us to defer payment of any amount due under this Agreement. You agree that you are personally liable for payment of the applicable balance due shown on the Statement of Funeral Goods and Services Selected by the date indicated on the Statement. Such payment will be made to us at the address set forth in this Agreement. If you have not paid the principal balance in full within seven days after the date indicated, a one-time default charge of 10% of the unpaid portion of the principal balance will be imposed or the maximum amount allowed by law, if less.

**IDENTIFICATION AND DESCRIPTION OF MANDATORY ITEMS AND EXPLANATION OF EMBALMING CHARGE:** We have identified and described below any legal, cemetery or crematory requirements which compel the purchase of any items listed in Part One and we have explained why we charged for embalming. You acknowledge and agree that embalming and/or preparation of the remains may be performed at the facility of the above-referenced funeral home or at another facility that is duly licensed and equipped to provide such services.

NO EMBALMING FOR MIA

You confirm that you have examined the service and merchandise items listed in Part One and found them to be correct and according to the arrangements selected and that prior to signing this Statement, you reviewed and approved a completed copy of this Statement. You also confirm that you have been informed of your right to select only such services and merchandise as you desire and that you have the legal right to arrange the funeral services for the deceased named above.

**ACKNOWLEDGMENT OF DISCLOSURES/DISCLAIMER**

The Federal Trade Commission Trade Regulation Rule on "Funeral Industry Practices" requires certain disclosures and prohibits misrepresentations. The following is a checklist we ask those we serve to read and sign to verify that the funeral arrangement conference was conducted in compliance with the Rule. You who made the arrangements for the funeral and final disposition of the above-named decedent do hereby attest to the following:

1. You were given a General Price List effective on 02/10/2003 prior to discussing funeral arrangements or the selection of any funeral goods or services.
2. You were shown a Casket Price List effective on 02/05/2003 prior to discussing caskets.
3. You were shown an Outer Burial Container Price List effective on 09/15/2002 prior to discussing burial containers.
4. You were advised that the law does not require embalming except in certain special cases.
5. You were not advised that embalming is required for direct cremations, immediate burial, or a closed casket funeral without viewing or visitation if refrigeration is available, where state or local law does not require embalming in such cases.
6. You were not advised that any law requires a casket for direct cremation or that any container, other than an alternative container, is required for direct cremation.
7. You were advised that state law does not require the purchase of an outer burial container or any of the funeral goods or services you selected except as set forth on your Statement of Funeral Goods and Services Selected/Purchase Agreement.
8. No claims were made to you as to the merchandise or services (embalming, casket, outer burial container) to the effect that embalming or the use of any merchandise available from us would delay the decomposition of the remains for a long term or indefinite time, or that any such merchandise would protect the body from gravesite substances. No representations or warranties were made to you about the protective features of caskets or outer burial containers other than those made by the manufacturer. The only warranties, expressed or implied, granted in connection with goods sold with the funeral service we arranged were the expressed written warranties, if any, extended by the manufacturers of such goods. No other warranties were extended to you.
9. You were advised that the funeral firm's cost for the items listed in Part One, Section II, may be different based on volume or cash discounts or other professional/trade customs where permitted by state or local law.

**NOTICE TO BUYER/CO-BUYER**

SEE OTHER SIDE FOR THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING DISCLAIMER OF WARRANTIES, THAT ARE PART OF THIS AGREEMENT. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. YOU ACKNOWLEDGE RECEIPT OF AN EXACT COPY OF THIS AGREEMENT.

NOTICE: BY SIGNING THIS AGREEMENT, YOU ARE AGREEING THAT ANY CLAIM YOU MAY HAVE AGAINST THE SELLER SHALL BE RESOLVED BY ARBITRATION AND YOU ARE GIVING UP YOUR RIGHT TO A COURT OR JURY TRIAL AS WELL AS YOUR RIGHT OF APPEAL.

ACCEPTED FOR SELLER:

By: \_\_\_\_\_ (Signature)  
JEROME M. ANDRADE (Type in Name)  
F-12 License #

Executed this 3rd day of October, 2003.  
 Signature (1) \_\_\_\_\_ (Buyer)  
 Social Security # \_\_\_\_\_  
 Relationship to Deceased ADMINISTRATOR  
 Signature (2) \_\_\_\_\_ (Co-Buyer, if any)  
 Social Security # \_\_\_\_\_



# Delta Air Logistics

80852225206  
 T-632 P. 003/005 F-744

006-0996 7963

Origin City Code <b>HNL</b>	<b>DASH</b> (Prepaid Only) SFAC I 801 688-7533	0-50 lbs Rate A 51-70 lbs Rate B 71-100 lbs Rate C
<input checked="" type="checkbox"/> <b>Delta Priority First Freight</b>	<input checked="" type="checkbox"/> <b>Delta Pet First</b>	<input checked="" type="checkbox"/> <b>Other Options</b>
Final Destination Via Delta Connection Carrier		
<input type="checkbox"/> EV	<input type="checkbox"/> CH	<input type="checkbox"/> OO
Transportation	Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>
Other Charges	<input checked="" type="checkbox"/> <b>CB</b>	<input type="checkbox"/>
<input type="checkbox"/> Cash Check	<input type="checkbox"/> Copy Bill	<input type="checkbox"/> Express Fee
<input type="checkbox"/> PTA	<input type="checkbox"/> GBL	<input type="checkbox"/> Expiration Fee
Free Up Charges Zone A	Delivery Charges Zone B	Zone C
<input checked="" type="checkbox"/> Advance Charge Description	<input checked="" type="checkbox"/> X	
K.L.		
Other Charges / Description		
Prepaid at A	Weight in Lbs	Collect
Prepaid at B	Volume in Cubic Feet	
Total Charge Charges Due Agent		
Total Other Charges Due Carrier		
G. <b>COD</b> → <b>GSN</b>		
Total Prepaid		Total Collect

Shipper certifies that all particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

*Brandon Hueso*  
 Signature of Shipper or his Agent  
**BRANDON HUESO**  
 Executed On

**1335**  
 (Time) **HNL**  
 (Place) Signature of Issuing Carrier or its Agent

**10 OCT 03**  
 (Date) **HNL**  
 (Time) **AT**  
 (Place) Signature of Consignee or his Agent

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Received in good order and condition etc.

(Date) (Time) At (Place)

Signature of Consignee or his Agent *STB Alvarez Clement* Printed Name: **STB Alvarez Clement**

**SHIPPER COMPANY**  
**WORTHWICK MORTUARY**  
 Cards / Account Number

**30 MAUMAKEA ST.**  
 HI 96817  
 Zip Code

**510 WILSON BLVD**  
 VA 22203  
 Zip Code

**03 920-4800**  
 SHIPPER COMPANY

**08 372-5200**  
 Final Invoice

**FLAD**  
 Flight / Date **606/11**

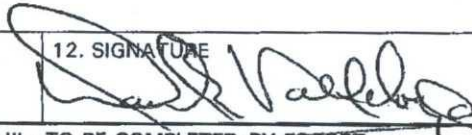


**HNL**  
 Flight Information

**ATL**  
 Delta / Delta Connection

**DELTA PARTY ACCOUNTING INFORMATION**

Class Mark	Classify Item No.	Chargeable Weight	Fuel Charge	Rate	Name and Quantity of Goods (Ind. Dimensions if Applicable)
L	0091				<b>HUMAN REMAINS</b> <b>STB Alvarez Clement</b>



ESCORT REPORT		
For use of this form, see AR 638-2; the proponent agency is DCSPER		
PART I - TO BE COMPLETED BY MORTUARY AFFAIRS OFFICER		
1. MORTUARY AFFAIRS OFFICER <i>(Official Mailing Address)</i> CDR, 25th ID (L) ATTN: APVG-PA-CAC Schofield Barracks, HI 96857		2. COMMERCIAL PHONE NO.  808-655-5261/624-2956
3. NAME OF DECEASED <i>(Last, First, Middle)</i>  Clement, Alfred J.	4. GRADE  PFC	5. SSN  362-27-750
6. NAME OF PERSON AUTHORIZED TO DIRECT DISPOSITION OF REMAINS		7. RELATIONSHIP TO DECEASED
8. NAME AND ADDRESS OF RECEIVING FUNERAL HOME <i>(Include ZIP Code)</i> Murphy funeral Home 4510 Wilson Blvd. Arlington, VA 22203		9. PHONE NO.  703-920-4800
PART II - TO BE COMPLETED BY FUNERAL DIRECTOR		
10. CONDITION OF REMAINS UPON ARRIVAL AT FUNERAL HOME  <i>AS EXPECTED</i>		
11. NAME AND TITLE <i>DAVID E. VALLELONGA MANAGER</i>	12. SIGNATURE 	13. DATE <i>Oct. 11, 2003</i>
PART III - TO BE COMPLETED BY ESCORT		
14. DATE AND TIME OF DEPARTURE FOR ESCORT DUTIES <i>10/05/03 0500</i>	15. DATE AND TIME OF ARRIVAL AT DESTINATION <i>10/11/03 1930</i>	
16. CONDITION OF CASKET <input checked="" type="checkbox"/> NOT DAMAGED-ACCEPTABLE <input type="checkbox"/> DAMAGED IF DAMAGED, ACTION TAKEN TO RESOLVE:		
17. REMARKS		
18. NAME AND GRADE OF ESCORT <i>Sgt Forney Richard</i>	19. SIGNATURE 	20. DATE <i>10/11/03</i>
21. REVIEWED BY MORTUARY OFFICER <i>(Name and grade)</i> <i>Adams, William SSG</i>	22. SIGNATURE 	23. DATE <i>14 Oct 03</i>




## ESCORT REPORT

For use of this form, see AR 638-2; the proponent agency is DCSPER


## PART I - TO BE COMPLETED BY MORTUARY AFFAIRS OFFICER

1. MORTUARY AFFAIRS OFFICER <i>(Official Mailing Address)</i> CDR, 25th ID (L) ATTN: APVG-PA-CAC Schofield Barracks, HI 96857		2. COMMERCIAL PHONE NO.  808-655-5261/624-2956	
3. NAME OF DECEASED <i>(Last, First, Middle)</i> Clement, Alfred J.	4. GRADE PFC	5. SSN 362-27-750	
6. NAME OF PERSON AUTHORIZED TO DIRECT DISPOSITION OF REMAINS		7. RELATIONSHIP TO DECEASED	
8. NAME AND ADDRESS OF RECEIVING FUNERAL HOME <i>(Include ZIP Code)</i> Murphy funeral Home 4510 Wilson Blvd. Arlington, VA 22203		9. PHONE NO.  703-920-4800	

## PART II - TO BE COMPLETED BY FUNERAL DIRECTOR

10. CONDITION OF REMAINS UPON ARRIVAL AT FUNERAL HOME <i>AS EXPECTED</i>		
11. NAME AND TITLE <i>DAVID E. VANELONGA MANAGER</i>	12. SIGNATURE 	13. DATE <i>Oct. 11, 2003</i>

## PART III - TO BE COMPLETED BY ESCORT

14. DATE AND TIME OF DEPARTURE FOR ESCORT DUTIES <i>10/05/03 0500</i>	15. DATE AND TIME OF ARRIVAL AT DESTINATION <i>10/11/03 1930</i>	
16. CONDITION OF CASKET <input checked="" type="checkbox"/> NOT DAMAGED-ACCEPTABLE <input type="checkbox"/> DAMAGED IF DAMAGED, ACTION TAKEN TO RESOLVE:		
17. REMARKS		
18. NAME AND GRADE OF ESCORT <i>Sgt Forney, Richard</i>	19. SIGNATURE 	20. DATE <i>10/11/03</i>
21. REVIEWED BY MORTUARY OFFICER <i>(Name and grade)</i>	22. SIGNATURE	23. DATE



### DISPOSITION OF REMAINS STATEMENT

For use of this form, see AR 638-2; the proponent agency is ODCSPER

#### DATA REQUIRED BY THE PRIVACY ACT OF 1974

**AUTHORITY:** Title 10 USC, Sections 1481 through 1488; EO 9397.  
**PRINCIPAL PURPOSE:** To record disposition of remains desired by the person authorized to direct disposition of remains (PADD).  
**ROUTINE USES:** By Department of Army to enable PADD to apply for authorized benefits.  
**DISCLOSURE:** Disclosure of requested information is voluntary; however, if not provided, benefits cannot be provided.

1. NAME OF DECEASED (Last, First, Middle Initial) <b>CLEMENT, ALFRED J</b>	2. RANK OF DECEASED <b>PFC</b>	3. SSN OR SERVICE NUMBER OF DECEASED
4. NAME AND ADDRESS OF PADD <b>MARVIN CLEMENT</b>		5. RELATIONSHIP TO DECEASED <b>BROTHER</b>

**6. DESIRED DISPOSITION OF REMAINS (Check and initial appropriate option)**

**OPTION 1**  The remains be prepared, dressed, casketed and transported to the funeral home named below with subsequent interment in a civilian cemetery. NAME AND ADDRESS OF FUNERAL HOME AND, IF KNOWN, CIVILIAN CEMETERY:

MY CHOICE OF CASKET IS: (Select one)  METAL  WOOD  
 Reimbursement for interment expenses not to exceed \$ **4,325**

**OPTION 2**  The remains be prepared, dressed, casketed and transported to the funeral home named below with subsequent interment in a Government cemetery. NAME AND ADDRESS OF FUNERAL HOME AND GOVERNMENT CEMETERY:

**MURPHY'S FUNERAL HOME** **ANC**

MY CHOICE OF CASKET IS: (Select one)  METAL  WOOD  
 Reimbursement for interment expenses not to exceed \$ **3,000**

**OPTION 3**  The remains be prepared, dressed, casketed and transported direct to Government cemetery named below. NAME AND ADDRESS OF GOVERNMENT CEMETERY:

MY CHOICE OF CASKET IS: (Select one)  METAL  WOOD  
 Reimbursement for interment expenses not to exceed \$ **600**

**OPTION 4**  I desire the remains be cremated. I authorize the U.S. Army to act as my agent in arranging the cremation. I certify that I have the legal right to make this authorization and agree that I will hold the U.S. Army, my agent, harmless against any liability on account of cremation. I also request that the incurned cremated remains be escorted by a military escort to: (NAME AND ADDRESS OF FUNERAL HOME AND/OR CEMETERY)

MY CHOICE OF URN IS: (Select one)  BRONZE  WOOD  
 Reimbursement for interment expenses not to exceed amounts in options 1, 2, & 3 depending on interment in civilian or government cemetery and use of funeral home or direct consignment to government cemetery.

**OPTION 5**  I desire to make all arrangements. Release remains to the following funeral home. NAME AND ADDRESS OF FUNERAL HOME:

Reimbursement for casket, preparation of remains, and interment in a private cemetery \$ **6,900**  
 Reimbursement for casket, preparation of remains, and interment in a government cemetery \$ **5,550**  
 Reimbursement of transportation charges for transportation of remains not to exceed amount it would have cost the Government to transport the remains.

**OPTION 6**  I, the undersigned, having the paramount right and responsibility to direct the disposition of the remains, HEREBY RELINQUISH MY RIGHTS to direct the disposition of the remains. I understand that the right to direct disposition of the remains will pass to the next person in order of precedence. I also certify that I have the legal right to make this authorization and release the U.S. Army, its officers, agents and employees from any and all liability which may arise from this relinquishment.

**7. AUTHORIZATION:** I, the undersigned, authorize the release of remains and desire disposition to be effected as indicated above. a. DATE (YYYYMMDD)  
**20030527**

b. TYPED OR PRINTED NAME OF WITNESS <b>STRICKLAND, MARK A</b>	d. TYPED OR PRINTED NAME OF PADD <b>Marvin J. Clement</b>
--	--

c. SIGNATURE OF WITNESS <i>[Signature]</i>	e. SIGNATURE OF PADD <i>[Signature]</i>
---	--



WAR DEPARTMENT  
 THE ADJUTANT GENERAL'S OFFICE  
 WASHINGTON 25, D. C.

450708

REPORT OF DEATH

DATE 3 Oct. 44  
 glm/4627

FULL NAME <b>Clement, Alfred J.</b>		ARMY SERIAL NUMBER <b>36 227 750</b>	GRADE <b>Pfc</b>										
HOME ADDRESS <b>Marquette, Michigan</b>		ARM OR SERVICE <b>Infantry</b>	DATE OF BIRTH <b>14 Nov. 1919</b>										
PLACE OF DEATH <b>European Area</b>	CAUSE OF DEATH <b>Killed in action</b>		DATE OF DEATH <b>8 Sept. 44</b>										
STATION OF DECEASED <b>European Area</b>		DATE OF ENTRY ON CURRENT ACTIVE SERVICE <b>6 Nov. 41</b>	LENGTH OF SERVICE FOR PAY PURPOSES YEARS MONTHS DAYS										
EMERGENCY ADDRESSEE (NAME, RELATIONSHIP & ADDRESS) <b>Mrs. Florine Clement, mother, 742 W. Bluff St., Marquette, Michigan</b>													
BENEFICIARY (NAME, RELATIONSHIP & ADDRESS) <b>Mrs. Florine Clement, mother, address shown above. Mr. Harry Clement, father, same as above.</b>													
INVESTIGATION MADE?		IN LINE OF DUTY		OWN MISCONDUCT		WAS DECEASED ON DUTY STATUS		AUTHORIZED ABSENCE		IN FLYING PAY STATUS		OTHER PAY STATUS (SPECIFY BELOW)	
YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
												<input checked="" type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL DATA AND/OR STATEMENT

**\* Combat Infantryman**

COPIES FURNISHED:		
S. G. O.	F. B. I.	F. O. U. S. A.
2. O. O. M. G.	O. F. D.	ARMY EFFECTS BUREAU
G. A. O.	VET. ADMIN.	CASUALTY BRANCH FILE
		A. G. 201 FILE

BATTLE  
 NON-BATTLE

BY ORDER OF THE SECRETARY OF WAR  
*James W. Pinkart*  
 ADJUTANT GENERAL



293 FILE		DATA ON REMAINS NOT YET RECOVERED OR IDENTIFIED			
NAME (Last, First, Middle Initial)		GRADE	PRESENT SERIAL NUMBER		
Clement, Alfred J.		Pfc	96 227 790		
ORGANIZATION	RACE	CREED	FORMER SERIAL NUMBER (If applicable)		
Co. 4 <sup>th</sup> 11th Inf. Regt. 5th Inf. Div.	White	Catholic			
DATE OF DEATH/MIA	CAUSE OF DEATH		PLACE OF DEATH OR PLACE LAST SEEN IF MIA		
8 Sept. 44	DIA		European Area		
DATE OF FOD					
HEIGHT	WEIGHT	COLOR EYES	COLOR HAIR	SHOE SIZE	
5'7 1/2"	160	Brown	Black	6 1/2-0	
DENTAL CHART <span style="float: right;">7 Oct. 41</span>					
UPPER RIGHT			UPPER LEFT		
8 7 6 5 4 3 2 1			1 2 3 4 5 6 7 8		
LOWER RIGHT			LOWER LEFT		
16 15 14 13 12 11 10 9			9 10 11 12 13 14 15 16		
X=Extracted		O=Carious		1=Carious Non-Restorable	
FRACTURES AND/OR BREAKS			TATTOOS AND/OR BIRTHMARK		
Healed fracture of right clavicle 1929 U.S.			None		
ADDITIONAL INFORMATION					
<p>Age: 25</p> <p>Was killed by shell shrapnel while establishing a bridgehead across the Moselle River near Bornot, France.</p> <p style="text-align: center;">X-51157</p>					



TAPC-PED-H-LAB (638-2)

6 September 2002

MEMORANDUM FOR Commander, U.S. Army Central Identification Laboratory, Hawaii

SUBJECT: Identification of CILHI 2000-116-I-01

## 1. Background and Acquisition

a. In September 1944 Private First Class Alfred J. CLEMENT was assigned to Company E, 11<sup>th</sup> Infantry Regiment, 5<sup>th</sup> Infantry Division then attempting to force and maintain a bridgehead over the Moselle River near the town of Dornot in eastern France. The attempt met with heavy German resistance and after four days of intense battle, the bridgehead was abandoned. One of the men listed as Killed In Action at this time was Pfc Alfred J. CLEMENT, though the location of his body was never determined. Attempts by U.S. Army Graves Registration personnel to locate Pfc CLEMENT's remains following the war were unsuccessful.

b. On 12 and 13 September 2000 members of a local French historical group called "Thanks GIs," were digging on the eastern bank of the Moselle River, near the town of Corny in an area known as Horseshoe Woods, when they encountered human remains and U.S. military artifacts. The group turned the remains over to the U.S. Army Mortuary Affairs Activity-Europe (USAMAA-E). On 14 and 15 September representatives from USAMAA-E also visited the excavation site and observed the skeletal remains *in situ* prior to their removal. The remains and artifacts were transferred to the CILHI on 26 October 2000 and accessioned as CILHI 2000-116.

## 2. Summary of Analysis

a. The location of recovery near Corny, France, is consistent with the last known location of Pfc CLEMENT. Identification tags found with the remains correlate to Pfc CLEMENT by name, service number, next-of-kin, and religious affiliation. The majority of the remaining artifacts are consistent with items issued to, or carried by, U.S. infantry soldiers in Europe circa 1944.

b. The dental remains consist of a maxillary fragment containing teeth #2-#13, a right mandibular fragment articulating teeth #21-#29, #31, and #32, and a root fragment from a maxillary molar. Fifteen of the teeth are restored, and the mandible fragment exhibits a healed alveolar socket for tooth #30. A review of the existing dental information for Pfc CLEMENT demonstrates that he was missing tooth #30. In addition, the records indicate that he had at least six restored teeth. The pattern of restored and extracted teeth seen in CILHI 2000-116 is consistent with the pattern of restored teeth and extractions documented in Pfc CLEMENT's records. There are several discrepancies that can be explained on the basis of charting errors and incomplete notations.



From:

To: BEATRICE CLEMENT

Page : 1/2

Date: 10/1/2003 9:37:15 AM

|1703-325-1844, , , ,149|BDUKUM|0000000

RECORD LOCATOR:BDUKUM

AGE -

BDUKUM

FAX

SALES PERSON: 49

CUSTOMER NBR: 6554XX

ITINERARY

DATE: 01 OCT 03

BDUKUM PAGE: 01

RETURN UNUSED TICKETS W/3 ORDERS TO  
CARLSON WAGONLIT TRAVEL  
ARMY MATERIEL COMMAND-AMC  
5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR: CLEMENT/BEATRICE

YOUR AIRFARE ON 01OCT AT 1037 IS 398.00

14 OCT 03 - TUESDAY

AIR US AIRWAYS

FLT:5130 ECONOMY

OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES

LV JACKSONVILLE FL

1225P

EQP: CANADAIR REG JET

AR WASHINGTON REAGAN

209P

01HR 44MIN

ARRIVE: TERMINAL C

NON-STOP

CLEMENT/BEATRIC SEAT-12A

REF: GKYSVC

16 OCT 03 - THURSDAY

AIR US AIRWAYS

FLT:5156 ECONOMY

OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES

LV WASHINGTON REAGAN

310P

EQP: CANADAIR REG JET

DEPART: TERMINAL C

AR JACKSONVILLE FL

508P

01HR 58MIN

CLEMENT/BEATRIC SEAT-11D

NON-STOP

REF: GKYSVC

13 APR 04 - TUESDAY

OTHER INFORMATION

SALES PERSON: 49

CUSTOMER NBR: 6554XX

ITINERARY

DATE: 01 OCT 03

BDUKUM PAGE: 02

RETURN UNUSED TICKETS W/3 ORDERS TO  
CARLSON WAGONLIT TRAVEL



From:

To: BEATRICE CLEMENT

Page : 2/2

Date: 10/1/2003 9:37:16 AM

ARMY MATERIEL COMMAND-AMC  
5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR: CLEMENT/BEATRICE

CARRY YOUR TRAVEL ORDERS TO ENSURE GOVT RATES.  
...TRAVEL ORDERS MUST BE PROVIDED TO CARLSON WAGONLIT  
...BEFORE AIRLINE TICKETS CAN BE ISSUED.  
RESERVED SEATS SUBJECT TO CANCEL 30MIN PRIOR TO FLIGHT  
FOR BAGGAGE RESTRICTIONS CHECK SPECIFIC AIRLINES  
.YOUR PERSONAL ID CODE IS- S/VZ00-NCR  
.....CTN FAX NUMBER IS 703-823-9219  
CALL 1-877-INFOCWT/463-6298/FOR REPORTING OR  
EVALUATING SERVICE EXCELLENCE ISSUES  
YOUR QC ID CODE IS 4134B  
FOR ENROUTE OR EMERGENCY ASSISTANCE DURING THE NORMAL  
BUSINESS HOURS OF 8A TO 430P PLEASE CALL YOUR LOCAL  
OFFICE AT 703-212-7810...FAX ORDERS TO 703-823-9219  
AFTER NORMAL BUSINESS HOURS, FOR EMERGENCY SERVICE  
PLEASE CALL TOLL FREE TO 800-383-6723  
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR  
EMERGENCY CENTER COLLECT AT 210-805-3728 OR THE AIRLINE  
CAR DECLINED/A//01OCT  
FARE-A49 HDG9D

Carlson Wagonlit Travel - Local Presence, Global Power

From:

To: BEATRICE CLEMENT

Page: 1/2

Date: 10/1/2003 10:10:03 AM

|1703-325-1844, , , 149|BDUKUM|0000000

RECORD LOCATOR:BDUKUM

AGE -

BDUKUM

FAX

SALES PERSON: 49

ITINERARY

DATE: 01 OCT 03

CUSTOMER NBR: K573DOD

BDUKUM PAGE: 01

RETURN UNUSED TICKETS W/3 ORDERS TO  
CARLSON WAGONLIT TRAVEL  
ARMY MATERIEL COMMAND-AMC  
5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR: CLEMENT/BEATRICE

REF: CTA-099999-USA-TAPCPEDD

TICKET CHARGED TO.....018249  
YOUR AIRFARE ON 01OCT AT 1037 IS 398.00

14 OCT 03 - TUESDAY

AIR US AIRWAYS FLT:5130 ECONOMY  
OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES  
LV JACKSONVILLE FL 1225P

EQP: CANADAIR REG JET  
01HR 44MIN  
NON-STOP  
REF: GKYSVC

AR WASHINGTON REAGAN 209P  
ARRIVE: TERMINAL C  
CLEMENT/BEATRICE SEAT-12A

16 OCT 03 - THURSDAY

AIR US AIRWAYS FLT:5156 ECONOMY  
OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES  
LV WASHINGTON REAGAN 310P  
DEPART: TERMINAL C  
AR JACKSONVILLE FL 508P

EQP: CANADAIR REG JET  
01HR 58MIN  
NON-STOP  
REF: GKYSVC

CLEMENT/BEATRICE SEAT-11D

13 APR 04 - TUESDAY

OTHER INFORMATION  
OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

SALES PERSON: 49

ITINERARY

DATE: 01 OCT 03

CUSTOMER NBR: K573DOD

BDUKUM PAGE: 02

RETURN UNUSED TICKETS W/3 ORDERS TO  
CARLSON WAGONLIT TRAVEL.



From:

To: BEATRICE CLEMENT

Page : 2/2

Date: 10/1/2003 10:10:03 AM

ARMY MATERIEL COMMAND-AMC  
5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR: CLEMENT/BEATRICE

REF: CTA-099999-USA-TAPCPEDD

CARRY YOUR TRAVEL ORDERS TO ENSURE GOVT RATES.  
...TRAVEL ORDERS MUST BE PROVIDED TO CARLSON WAGONLIT  
...BEFORE AIRLINE TICKETS CAN BE ISSUED.  
RESERVED SEATS SUBJECT TO CANCEL 30MIN PRIOR TO FLIGHT  
FOR BAGGAGE RESTRICTIONS CHECK SPECIFIC AIRLINES  
.YOUR PERSONAL ID CODE IS- S/VZ00-NCR  
.....CTN FAX NUMBER IS 703-823-9219  
CALL 1-877-INFOCWT/463-6298/FOR REPORTING OR  
EVALUATING SERVICE EXCELLENCE ISSUES  
YOUR QC ID CODE IS 4134B  
FOR ENROUTE OR EMERGENCY ASSISTANCE DURING THE NORMAL  
BUSINESS HOURS OF 8A TO 430P PLEASE CALL YOUR LOCAL  
OFFICE AT 703-212-7810...FAX ORDERS TO 703-823-9219  
AFTER NORMAL BUSINESS HOURS, FOR EMERGENCY SERVICE  
PLEASE CALL TOLL FREE TO 800-383-6723  
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR  
EMERGENCY CENTER COLLECT AT 210-805-3728 OR THE AIRLINE  
CAR DECLINED/A//01OCT  
FARE-A49 HDG9D

Carlson Wagonlit Travel - Local Presence, Global Power

From:

To: MARVIN CLEMENT

Page : 1/2

Date: 10/1/2003 9:32:27 AM

|1703-325-1844, , , ,149|GZFMTW|0000000

RECORD LOCATOR:GZFMTW

AGE -

GZFMTW

FAX

SALES PERSON: 49

ITINERARY

DATE: 01 OCT 03

CUSTOMER NBR: 6554XX

GZFMTW PAGE: 01

TO: CARLSON WAGONLIT TRAVEL  
AMC 5001 EISENHOWER, RM G1C0  
ALEXANDRIA, VA 22333

RETURN UNUSED TICKETS W/3 ORDERS TO  
CARLSON WAGONLIT TRAVEL  
ARMY MATERIEL COMMAND-AMC  
5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR. CLEMENT/MARVIN

YOUR AIRFARE ON 01OCT AT 1037 IS 398.00

14 OCT 03 - TUESDAY

AIR US AIRWAYS FLT:5130 ECONOMY  
OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES  
LV JACKSONVILLE FL 1225P

EQP: CANADAIR REG JET  
01HR 44MIN  
NON-STOP  
REF: EAGLQE

AR WASHINGTON REAGAN 209P  
ARRIVE: TERMINAL C  
CLEMENT/MARVIN SEAT-11F

16 OCT 03 - THURSDAY

AIR US AIRWAYS FLT:5156 ECONOMY  
OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES  
LV WASHINGTON REAGAN 310P

EQP: CANADAIR REG JET  
01HR 58MIN  
NON-STOP  
REF: EAGLQE

DEPART: TERMINAL C  
AR JACKSONVILLE FL 508P  
CLEMENT/MARVIN SEAT-11F

13 APR 04 - TUESDAY

OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

SALES PERSON: 49

ITINERARY

DATE: 01 OCT 03

CUSTOMER NBR: 6554XX

GZFMTW PAGE: 02

TO: CARLSON WAGONLIT TRAVEL  
AMC 5001 EISENHOWER, RM G1C0

RETURN UNUSED TICKETS W/3 ORDERS TO  
CARLSON WAGONLIT TRAVEL



From:

To: MARVIN CLEMENT

Page : 2/2

Date: 10/1/2003 9:32:27 AM

ALEXANDRIA, VA 22333

ARMY MATERIEL COMMAND-AMC  
5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR: CLEMENT/MARVIN

CARRY YOUR TRAVEL ORDERS TO ENSURE GOVT RATES.  
...TRAVEL ORDERS MUST BE PROVIDED TO CARLSON WAGONLIT  
...BEFORE AIRLINE TICKETS CAN BE ISSUED.  
RESERVED SEATS SUBJECT TO CANCEL 30MIN PRIOR TO FLIGHT  
FOR BAGGAGE RESTRICTIONS CHECK SPECIFIC AIRLINES  
.YOUR PERSONAL ID CODE IS- S/VZ00-NCR  
.....CTN FAX NUMBER IS 703-823-9219  
CALL 1-877-INFOCWT/463-6298/FOR REPORTING OR  
EVALUATING SERVICE EXCELLENCE ISSUES  
YOUR QC ID CODE IS 4134B  
FOR ENROUTE OR EMERGENCY ASSISTANCE DURING THE NORMAL  
BUSINESS HOURS OF 8A TO 430P PLEASE CALL YOUR LOCAL  
OFFICE AT 703-212-7810...FAX ORDERS TO 703-823-9219  
AFTER NORMAL BUSINESS HOURS, FOR EMERGENCY SERVICE  
PLEASE CALL TOLL FREE TO 800-383-6723  
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR  
EMERGENCY CENTER COLLECT AT 210-805-3728 OR THE AIRLINE  
CAR DECLINED/A//01OCT  
FARE-A49 HDG9D

Carlson Wagonlit Travel - Local Presence, Global Power

From:

To: GARY AYOTTE

Page: 1/2

Date: 10/1/2003 9:40:46 AM

|1703-325-1844, , , ,149|CFYRQS|0000000

RECORD LOCATOR:CFYRQS

AGE -  
CFYRQS  
FAX

SALES PERSON: 49  
CUSTOMER NBR: 6554XX

ITINERARY

DATE: 01 OCT 03  
CFYRQS PAGE: 01

TO: CARLSON WAGONLIT TRAVEL	RETURN UNUSED TICKETS W/3 ORDERS TO
AMC 5001 EISENHOWER, RM G1C0	CARLSON WAGONLIT TRAVEL
ALEXANDRIA, VA 22333	ARMY MATERIEL COMMAND-AMC
	5001 EISENHOWER AVE-RM G1C04
	ALEXANDRIA VA 22333
	703-212-7810

FOR: AYOTTE/GARY

YOUR AIRFARE ON 01OCT AT 1030 IS 1693.50

14 OCT 03 - TUESDAY

AIR	DELTA AIR LINES INC	FLT:6219	COACH	
	APPLETON-CINCINNATI	OPERATED BY	ATLANTIC COAST	
	LV APPLETON		545A	EQP: FAIRCHILD 328

JET

AR CINCINNATI	820A	01HR 35MIN
ARRIVE: TERMINAL 3		NON-STOP
AYOTTE/GARY	SEAT- 2C	REF: 6T71RG

AIR	DELTA AIR LINES INC	FLT:874	COACH	
	LV CINCINNATI		855A	EQ: BOEING 737-200
	DEPART: TERMINAL 3			01HR 42MIN
	AR JACKSONVILLE	FL	1037A	NON-STOP
				REF: 6T71RG

AIR	AYOTTE/GARY	SEAT-23D		
	US AIRWAYS	FLT:5130	ECONOMY	
	OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES			EQP: CANADAIR REG JET
	LV JACKSONVILLE	FL	1225P	01HR 44MIN
	AR WASHINGTON REAGAN		209P	NON-STOP
	ARRIVE: TERMINAL C			REF: DTGCOV
	AYOTTE/GARY	SEAT-12F		

16 OCT 03 - THURSDAY

AIR	US AIRWAYS	FLT:5156	ECONOMY	
	OPERATED BY US AIRWAYS EXPRESS-MIDWAY AIRLINES			EQP: CANADAIR REG JET
	LV WASHINGTON REAGAN		310P	01HR 58MIN
	DEPART: TERMINAL C			NON-STOP
	AR JACKSONVILLE	FL	508P	REF: DTGCOV

AIR	AYOTTE/GARY	SEAT-11A		
	CONTINENTAL AIRLINES	FLT:6545	ECONOMY	
	JACKSONVILLE	FL-MINNEAPOLIS	ST PL OPERATED BY NORTHWEST AIRLINES	EQP: AIRBUS A319
	LV JACKSONVILLE	FL	603P	03R 17MIN
	AR MINNEAPOLIS	ST PL	820P	NON-STOP
	ARRIVE: LINDBERGH TERMINAL			REF: VKXW5N

AMC 5001 EISENHOWER, RM G1C0	CARLSON WAGONLIT TRAVEL
ALEXANDRIA, VA 22333	ARMY MATERIEL COMMAND-AMC
	5001 EISENHOWER AVE-RM G1C04
	ALEXANDRIA VA 22333



From:

To: GARY AYOTTE

Page : 2/2

Date: 10/1/2003 9:40:47 AM

703-212-7810

FOR: AYOTTE/GARY

16 OCT 03 - THURSDAY

AIR CONTINENTAL AIRLINES FLT:7883 ECONOMY  
MINNEAPOLIS ST PL-APPLETON OPERATED BY PINNACLE AIRLINES DBA NO  
LV MINNEAPOLIS ST PL 1020P EQP: CANADAIR REG JET  
DEPART: LINDBERGH TERMINAL 01R 03MIN  
AR APPLETON 1123P NON-STOP  
REF: VKXW5N

13 APR 04 - TUESDAY

OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

CARRY YOUR TRAVEL ORDERS TO ENSURE GOVT RATES.  
...TRAVEL ORDERS MUST BE PROVIDED TO CARLSON WAGONLIT  
...BEFORE AIRLINE TICKETS CAN BE ISSUED.  
RESERVED SEATS SUBJECT TO CANCEL 30MIN PRIOR TO FLIGHT  
FOR BAGGAGE RESTRICTIONS CHECK SPECIFIC AIRLINES  
.YOUR PERSONAL ID CODE IS- S/VZ00-NCR  
.....CTN FAX NUMBER IS 703-823-9219  
CALL 1-877-INFOCWT/463-6298/FOR REPORTING OR  
EVALUATING SERVICE EXCELLENCE ISSUES  
YOUR QC ID CODE IS 4134B  
FOR ENROUTE OR EMERGENCY ASSISTANCE DURING THE NORMAL  
BUSINESS HOURS OF 8A TO 430P PLEASE CALL YOUR LOCAL  
OFFICE AT 703-212-7810...FAX ORDERS TO 703-823-9219  
AFTER NORMAL BUSINESS HOURS, FOR EMERGENCY SERVICE  
PLEASE CALL TOLL FREE TO 800-383-6723  
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR  
EMERGENCY CENTER COLLECT AT 210-805-3728 OR THE AIRLINE  
CAR DECLINED/A//01OCT  
FARE-A49 Y06 KCA HDG9D Y8Q

Carlson Wagonlit Travel - Local Presence, Global Power





From:

To: KELLY BUTLER

Page: 2/2

Date: 10/1/2003 9:53:26 AM

5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR: BUTLER/KELLY

REF: CTA-099999-USA-TAPCPEDD

16 OCT 03 - THURSDAY

AIR CONTINENTAL AIRLINES FLT:7883 ECONOMY

MINNEAPOLIS ST PL-APPLETON OPERATED BY PINNACLE AIRLINES DBA NO

LV MINNEAPOLIS ST PL

1020P

EQ : CANADAIR REG

JET

DEPART: LINDBERGH TERMINAL

AR APPLETON

1123P

01HR 03MIN

NON-STOP

REF: VKY6N4

13 APR 04 - TUESDAY

OTHER INFORMATION

OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

CARRY YOUR TRAVEL ORDERS TO ENSURE GOVT RATES.

...TRAVEL ORDERS MUST BE PROVIDED TO CARLSON WAGONLIT

...BEFORE AIRLINE TICKETS CAN BE ISSUED.

RESERVED SEATS SUBJECT TO CANCEL 30MIN PRIOR TO FLIGHT

FOR BAGGAGE RESTRICTIONS CHECK SPECIFIC AIRLINES

.YOUR PERSONAL ID CODE IS- S/VZ00-NCR

.....CTN FAX NUMBER IS 703-823-9219

CALL 1-877-INFOCWT/463-6298/FOR REPORTING OR

EVALUATING SERVICE EXCELLENCE ISSUES

YOUR QC ID CODE IS 4134B

FOR ENROUTE OR EMERGENCY ASSISTANCE DURING THE NORMAL

BUSINESS HOURS OF 8A TO 430P PLEASE CALL YOUR LOCAL

OFFICE AT 703-212-7810...FAX ORDERS TO 703-823-9219

AFTER NORMAL BUSINESS HOURS, FOR EMERGENCY SERVICE

PLEASE CALL TOLL FREE TO 800-383-6723

FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR

EMERGENCY CENTER COLLECT AT 210-805-3728 OR THE AIRLINE

CAR DECLINED/A//01OCT

FARE-A49 Y06 KCA HDG9D Y8Q

Carlson Wagonlit Travel - Local Presence, Global Power



REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL										1. DATE OF REQUEST (YYYYMMDD) 2003/09/26		
(Reference: <i>JTR Travel Regulations (JTR), Chapter 3</i> ) (Read Privacy Act Statement on back before completing form.)												
REQUEST FOR OFFICIAL TRAVEL												
2. NAME (Last, First, Middle Initial) FORNEY RICHARD L.				3. SOCIAL SECURITY NUMBER 520-04-7223				4. POSITION TITLE AND GRADE/RATING Disposition NC. SGT				
5. LOCATION OF PERMANENT DUTY STATION (PDS) PERSCOM, Alexandria, VA 22331						6. ORGANIZATIONAL ELEMENT TAPC-PED			7. DUTY PHONE NUMBER (Include Area Code) 703-325-7960			
8. TYPE OF ORDERS TDY			9. TDY PURPOSE (See JTR, Appendix H) ESCORT HUMAN REMAINS				10a. APPROX. NO. OF TDY DAYS (Including travel time) 8			b. PROCEED DATE (YYYYMMDD) 2003/10/05		
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED PROCEED FROM ALEXANDRIA, VA TO SCHOFIELD BRKS, HAWAII AND RETURN.												
12. TRANSPORTATION MODE												
a. COMMERCIAL				b. GOVERNMENT			c. LOCAL TRANSPORTATION					
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTAL	TAXI	OTHER	PRIVATELY OWNED CONVEYANCE (Check one)		
	X						X			RATE PER MILE: _____		
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)										ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR		
13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.						b. OTHER RATE OF PER DIEM (Specify)						
14. ESTIMATED COST										15. ADVANCE AUTHORIZED		
a. PER DIEM \$ 1,472.00			b. TRAVEL \$ 360.70			c. OTHER \$ 306.00			d. TOTAL \$ 2,138.70			\$
16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) TRAVEL VOUCHER MUST BE FILED WITHIN FIVE DAYS UPON COMPLETION OF TDY. RENTAL CAR AUTHORIZED. AUTHORIZATION TO PAY OFFICIAL TELEPHONE CALLS. AUTHORIZED TO CONDUCT MILITARY DUTIES AS NECESSARY.  USE OF OPEN FUNDS ARE USED IN ACCORDANCE WITH AR 638-2. ESCORT OF REMAINS DUAL LODGING AUTHORIZED.  TRAVELER HAS A GOVERNMENT CREDIT CARD.												
17. TRAVEL-REQUESTING OFFICIAL (Title and signature) RONNIE W. LONG JR., LTC, CHIEF, MACS						18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) MARY L. TORGENSEN, COL, DIRECTOR, CMAOC						
AUTHORIZATION												
19. ACCOUNTING CITATION 2142020.0000 0 22-8412 434716.40000 21T1 \$360.70 VREM 00 FOR7223TA0039 /N199RA S99999 21T2 \$ 1,778.00												
SUBJECT TO AVAILABILITY OF FUNDS												
20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) PERSCOM, ALEXANDRIA, VA FOR THE COMMANDER DEBRA R. SCHAEFER, BUDGET OFFICER								21. DATE ISSUED (YYYYMMDD) 20031001				
								22. TRAVEL ORDER NUMBER 10-039				



10/06/2003 10:00

6558302

HAWAII CASUALTY

PAGE 01

|1808-655-0983, , , 149|CTDDEM|0000000

RECORD LOCATOR:CTDDEM

AGE -

CTDDEM

FAX

SALES PERSON: 38

CUSTOMER NBR: 8TXXXX

ITINERARY

DATE: 30 SEP 03

CTDDEM PAGE: 01

TO: PICKUP 07OCT

RETURN ANY UNUSED TICKETS W/3 ORDERS

TO

CARLSON WAGONLIT TRAVEL  
SCHOFIELD BARRACKS OFFICIAL  
ALOHA CENTER, BLDG 690, ROOM 1C  
SCHOFIELD BARRACKS, HI 96857

FOR: FORNEY/RICHARD

YOUR AIRFARE ON 30SEP AT 1048 IS 396.70

10 OCT 03 - FRIDAY

AIR DELTA AIR LINES INC FLT:92 COACH  
LV HONOLULU 605P  
DEPART: MAIN TERMINAL

DINNER  
EQP: BOEING 767 300  
08HR 40MIN

11 OCT 03 - SATURDAY

AR ATLANTA 845A  
ARRIVE: SOUTH TERMINAL

NON-STOP  
RE : 5GMIHW

OTHER ATLANTA

SEATING RESTRICTED TO AIRPORT CHECK IN ONLY.

AIR DELTA AIR LINES INC FLT:606 COACH  
LV ATLANTA 1105A  
DEPART: SOUTH TERMINAL  
AR WASHINGTON DULLES 1241P

EQP: MD-80  
01HR 36MIN  
NON-STOP  
REF: 5GMIHW

FORNEY/RICHARD SEAT-28D

08 APR 04 - THURSDAY

OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

*PFL CLEMENTS*

SCHOFIELD BARRACKS, HI 96857

FOR: FORNEY/RICHARD

10/06/2003 10:00

6558302

HAWAII CASUALTY

PAGE 02

AUTH HNLIAD/LDGIAD 396.70

X ----- INFORMATION FOR ARMY TRAVELERS -----

FOR ARMY LODGING RESERVATION-800-462-7691

FOR BAGGAGE RESTRICTIONS CHECK SPECIFIC AIRLINES

RESERVED SEATS SUBJECT TO CANCEL 30MIN BEFORE DEP

CALL 1-877-463-6298 TO REPORTING OR EVALUATING

SERVICE EXCELLENCE ISSUES. YOUR QIC CODE IS \*136\*

.....

YOUR PERSONAL ID CODE IS XM52/CTO

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL

.

FOR ENROUTE OR EMERGENCY ASSISTANCE DURING NORMAL

BUSINESS HOURS PLEASE CALL 808-624-1805 IN HAWAII

OR 800-349-8231 FROM CONUS. AFTER NORMAL BUSINESS

HOURS, FOR EMERGENCY ASSISTANCE PLS CALL 800-468-2987.

.

FAX ORDERS TO LOCAL OFFICE AT 808-624-1906

.....

FARE-A38 LDGIAD

Carlson Wagonlit Travel - Local Presence, Global Power



From:

To: RICHARD FORNEY

Page: 1/2

Date: 9/24/2003 1:19:03 PM

|1703-325-1844, , , ,149|GQOGBG|0000000

RECORD LOCATOR:GQOGBG  
AGE -  
GQOGBG  
FAX

SALES PERSON: 49  
CUSTOMER NBR: 6554XX

ITINERARY      DATE: 24 SEP 03  
GQOGBG      PAGE: 01

TO: CARLSON WAGONLIT TRAVEL      RETURN UNUSED TICKETS W/3 ORDERS TO  
AMC 5001 EISENHOWER, RM G1C04      CARLSON WAGONLIT TRAVEL  
ALEXANDRIA, VA 22333      ARMY MATERIEL COMMAND-AMC  
5001 EISENHOWER AVE-RM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

FOR: FORNEY/RICHARD

YOUR ORIGINAL AIRFARE ON 24SEP IS 360.70

05 OCT 03 - SUNDAY

AIR AMERICAN AIRLINES      FLT:523      ECONOMY  
LV WASHINGTON REAGAN      616A      EQP: FOKKER 100  
DEPART: TERMINAL B      714A      01HR 58MIN  
AR CHICAGO OHARE      REF: GQOGBG  
ARRIVE: TERMINAL 3  
FORNEY/RICHARD      SEAT-11A

AIR AMERICAN AIRLINES      FLT:73      ECONOMY  
LV CHICAGO OHARE      855A      MULTI MEALS  
DEPART: TERMINAL 3      1257P      EQ: BOEING 767 300  
AR HONOLULU      NON-STOP  
ARRIVE: MAIN TERMINAL      REF: GQOGBG  
CAR HONOLULU      THRIFTY CAR RENTAL      INTER CAR AUTO A/C

PICK UP-100P  
RETURN-12OCT/200P  
RATE PLAN 7 DAYS 1 HRS      USD      MI/KM EX MI/KM  
WEEKLY RATE      166.00      UNL  
XTRA HOUR-      13.00      UNL  
MANDATORY CHARGES      77.55  
APPROX RENTAL COST      256.55      UNL  
CONFIRMATION NUMBER      BB1SCY      RA      E-GUARANTEED  
CALL-877 283-0898  
CD-0010020158

02 APR 04 - FRIDAY

OTHER INFORMATION  
THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

5001 EISENHOWER AVERM G1C04  
ALEXANDRIA VA 22333  
703-212-7810

From:

To: RICHARD FORNEY

Page : 2/2

Date: 9/24/2003 1:19:04 PM

FOR: FORNEY/RICHARD

CARRY YOUR TRAVEL ORDERS TO ENSURE GOVT RATES.  
...TRAVEL ORDERS MUST BE PROVIDED TO CARLSON WAGONLIT  
...BEFORE AIRLINE TICKETS CAN BE ISSUED.  
RESERVED SEATS SUBJECT TO CANCEL 30MIN PRIOR TO FLIGHT  
FOR BAGGAGE RESTRICTIONS CHECK SPECIFIC AIRLINES  
.YOUR PERSONAL ID CODE IS- S/VZ00-NCR  
.....CTN FAX NUMBER IS 703-823-9219  
CALL 1-877-INFOCWT/463-6298/FOR REPORTING OR  
EVALUATING SERVICE EXCELLENCE ISSUES  
YOUR QC ID CODE IS 4134B  
FOR ENROUTE OR EMERGENCY ASSISTANCE DURING THE NORMAL  
BUSINESS HOURS OF 8A TO 430P PLEASE CALL YOUR LOCAL  
OFFICE AT 703-212-7810...FAX ORDERS TO 703-823-9219  
AFTER NORMAL BUSINESS HOURS, FOR EMERGENCY SERVICE  
PLEASE CALL TOLL FREE TO 800-383-6723  
FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR  
EMERGENCY CENTER COLLECT AT 210-805-3728 OR THE AIRLINE  
FARE-A49 MDGDCA QCAORD

Carlson Wagonlit Travel - Local Presence, Global Power





DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



September 9, 2003

Mortuary Affairs and Casualty  
Support Division

Mr. and Mrs. Marvin Clement  
Route 23, Box 1332  
Lake City, Florida 32025

Dear Mr. and Mrs. Clement:

The group funeral service for Private First Class Alfred Clement will be held at the Old Post Chapel, Fort Myer, Virginia, at 11:00 a.m. on October 15, 2003. The interment and graveside services will be conducted in Arlington National Cemetery immediately following the chapel service. Military honors will be rendered at the interment service.

I have enclosed one copy of your invitational travel orders to attend the funeral service. The invitational travel orders will be needed when you submit your travel voucher for reimbursement for transportation expenses that were not paid by the Army.

A travel voucher, requiring your signature and social security number, is also included in this packet. All receipts for transportation expenses (taxis to and from the airport, parking at the airport, etc.) should be submitted with your travel voucher. Additional receipts for transportation expenses (mileage, parking, tolls etc.) must also be forwarded with your travel voucher. Please phone Major Holiday, at (703) 325-3302 to assist you in the completion and submission of your travel voucher.

Reservations have been made for you at the Quality Gold Hotel, 1200 North Courthouse, Arlington, Virginia 22201. The hotel's information brochure is also enclosed. Please call 1-888-987-2555 to confirm your reservation. Hotel reservations will not be made for replaced government traveler's ten (10) days before commencement of funeral services.

-2-

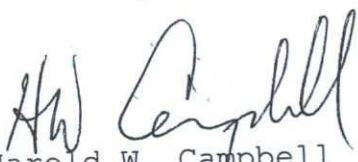
Travelers with 10 days or less before commencement of funeral services will make their own hotel accommodations and submit for reimbursement after travel is completed. In this instance, you will be reimbursed the amount it would have cost the government. Contact your Casualty Assistance Officer for assistance.

A visitation is scheduled for October 14, 2003 from 7:00 until 9:00 p.m. at the Murphy Funeral Home, 4510 Wilson Blvd Arlington, VA 22203, 703) 920-4800. The casualty office of the Military District of Washington will provide transportation for you and other family members traveling at government expense, from the hotel to the funeral home and return. Your immediate additional family members (spouse, sons and daughters) will be extended travel to and from the visitation and interment services. Transportation will depart the Quality Gold Hotel at approximately 6:30 p.m. and return immediately following the visitation. Please provide a listing of your family members to your Casualty Assistance Officer.

On the day of the funeral, a uniform Army escort will meet you in the lobby of the hotel at 10:00 a.m. You and your family members will be transported to the funeral and graveside services and return to your hotel.

If you have any questions concerning your travel or encounter any difficulties while traveling, please call Sergeant First Class Brown or Ms. Thompson at toll free (800) 626-3317.

Sincerely,

  
Harold W. Campbell  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division



-2-

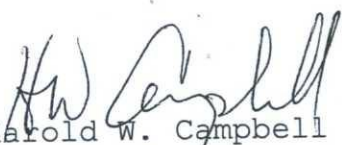
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Sincerely,

  
Harold W. Campbell  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division



DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



September 9, 2003

Mortuary Affairs and Casualty  
Support Division

Mr. Gary Ayotte  
West 5791 Hearthstone Drive  
Appleton, Wisconsin 54915

Dear Mr. Ayotte:

The group funeral service for Private First Class Alfred Clement will be held at the Old Post Chapel, Fort Myer, Virginia, at 11:00 a.m. on October 15, 2003. The interment and graveside services will be conducted in Arlington National Cemetery immediately following the chapel service. Military honors will be rendered at the interment service.

I have enclosed one copy of your invitational travel orders to attend the funeral service. The invitational travel orders will be needed when you submit your travel voucher for reimbursement for transportation expenses that were not paid by the Army.

A travel voucher, requiring your signature and social security number, is also included in this packet. All receipts for transportation expenses (taxis to and from the airport, parking at the airport, etc.) should be submitted with your travel voucher. Additional receipts for transportation expenses (mileage, parking, tolls etc.) must also be forwarded with your travel voucher. Please phone Major Holiday, at (703) 325-3302 to assist you in the completion and submission of your travel voucher.

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-2-


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A visitation is scheduled for October 14, 2003 from 7:00 until 9:00 p.m. at the Murphy Funeral Home, 4510 Wilson Blvd Arlington, VA 22203, 703) 920-4800. The casualty office of the Military District of Washington will provide transportation for you and other family members traveling at government expense, from the hotel to the funeral home and return. Your immediate additional family members (spouse, sons and daughters) will be extended travel to and from the visitation and interment services. Transportation will depart the Quality Gold Hotel at approximately 6:30 p.m. and return immediately following the visitation. Please provide a listing of your family members to your Casualty Assistance Officer.

On the day of the funeral, a uniform Army escort will meet you in the lobby of the hotel at 10:00 a.m. You and your family members will be transported to the funeral and graveside services and return to your hotel.

If you have any questions concerning your travel or encounter any difficulties while traveling, please call Sergeant First Class Brown or Ms. Thompson at toll free (800) 626-3317.

Sincerely,



Harold W. Campbell  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division



**Mortuary Affairs and Casualty Support Division**

2461 Eisenhower Ave.  
Alexandria, VA 22331-0482  
(703) 325-7975 w/k  
(703) 325-1844 fax

To: SFC Strickland

From: Rena Thompson

Fax: (706) 544-3539

Pages: 5w/cover

706 544 4679  
Phone: \_\_\_\_\_

Date: 9 Sept 2003

Re: \_\_\_\_\_

CC: \_\_\_\_\_

---

Urgent     For Review     Please Comment     Please Reply     Please Recycle

---

• Comments:

Here is all the information on the Clement Burial. All travel orders and coverletters will be sent out by FedEx to family members later this week. Flight arrangement will not be made until the 1<sup>st</sup> of October 03.

Please call with any additional questions.

Thank You Kindly!

*Thompsr0@hoffman.army.mil*

**UNCLASSIFIED**





DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-01  
September 9, 2003

Mr. Marvin Clement  
Route 23, Box 1332  
Lake City, Florida 32025

Dear Mr. Clement:

You are invited to proceed from Lake City, Florida to Arlington, Virginia in sufficient time to arrive by October 15, 2003, for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed two days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.

b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.

c. Actual cost of commercial bus fare.

d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.

-2-

Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

The authority for this invitational travel order is Title 10 United States Code, Section 1482(f). The travel authorized herein has been determined to be in the public interest and is chargeable to: 2142020 22-8412 P434716.40 21T1 N199RA VREM S99999  
2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)





DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-02  
September 9, 2003

Mrs. Beatrice Clement  
Route 23, Box 1332  
Lake City, Florida 32025

Dear Mrs. Clement:

You are invited to proceed from Lake City, Florida to Arlington, Virginia in sufficient time to arrive by October 15, 2003, for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed two days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

- a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.
- b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.
- c. Actual cost of commercial bus fare.
- d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.

-2-

Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

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2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)





DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-03  
September 9, 2003

Mr. Gary Ayotte  
West 5791 Hearthstone Drive  
Appleton, Wisconsin 54915

Dear Mr. Ayotte:

You are invited to proceed from Appleton, Wisconsin to Lake City, Florida to Arlington, Virginia, in sufficient time to arrive by October 15, 2003, to serve as an attendant to Mr. Marvin Clement for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed three days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

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b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.

c. Actual cost of commercial bus fare.

d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.

-2-

Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

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2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)





DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-04  
Sept 9, 2003

Mrs. Kelly Butler  
West 5791 Hearthstone Drive  
Appleton, Wisconsin 54915

Dear Mrs. Butler:

You are invited to proceed from Appleton, Wisconsin to Lake City, Florida to Arlington, Virginia in sufficient time to arrive by October 15, 2003, to serve as an attendant to Mrs. Beatrice Clement for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed three days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

- a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.
- b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.
- c. Actual cost of commercial bus fare.
- d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.

-2-

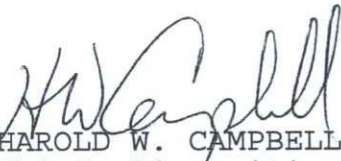
Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

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2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)





DEPARTMENT OF THE ARMY  
U.S. TOTAL ARMY PERSONNEL COMMAND  
ALEXANDRIA VA  
22331-0482



TAPC-PED-D

Travel Order Number 0309-05  
Sept 9, 2003

Mrs. Deborah Fritsch  
17 Franklin Avenue  
Saddle Brook, New Jersey 07663

Dear Mrs. Fritsch:

You are invited to proceed from Saddle Brook, New Jersey, to Arlington, Virginia in sufficient time to arrive by October 15, 2003, for the purpose of attending the group funeral service for Private First Class Alfred Clement. The period of this travel is not to exceed two days.

Travel by rail, commercial aircraft, bus, rental car and privately owned automobile is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be least costly service, which will permit satisfactory attendance at the funeral service.

If practical, you will be provided common carrier tickets at Government expense. If Government common carrier tickets are not used and travel is performed by common carrier, at personal expense, reimbursement for the cost of transportation will be limited to:

a. The least costly regularly scheduled air service between points involved, or the lowest cost class of accommodations available at the time reservations was made.

b. The cost of the rail fare and a lower berth or the lowest first-class rail accommodation available at the time reservations was made.

c. Actual cost of commercial bus fare.

d. If you travel by privately owned automobile, reimbursement will be authorized at the rate of thirty six (36) cents a mile, plus the cost of necessary parking fees, bridge, ferry and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier.

-2-

Receipts and ticket stubs will be required to substantiate your claim for the cost of transportation for items in excess of \$25.00.

While traveling, and attending the funeral service, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidentals, not to exceed the maximum amount prescribed in the JTR, vol2, Appendix A or E, for the metropolitan Washington D.C. area (lodging \$150.00 and meals \$46.00 per day). If the resulting amount is more than the maximum per diem allowable, then only the maximum per diem will be authorized. Receipts are required for lodging.

The authority for this invitational travel order is Title 10 United States Code, Section 1482(f). The travel authorized herein has been determined to be in the public interest and is chargeable to: 2142020 22-8412 P434716.40 21T1 N199RA VREM S99999  
2142020 22-8412 P434716.40 21T2 N199RA VREM S99999

Questions concerning this travel order should be referred to Mr. Campbell or Ms. Rena Thompson at toll free (800) 424-8733.

FOR THE COMMANDER:

  
HAROLD W. CAMPBELL  
Chief, Disposition Branch  
Mortuary Affairs and Casualty  
Support Division

Distribution:  
TAPC-PED-D (1)  
Individual Concerned (1)



**INDIVIDUAL BURIAL  
Arlington National Cemetery  
for  
PFC ALFRED J. CLEMENT  
OCT 14&15 2003  
QUALITY HOTEL**

Mr. Marvin Clement (brother) **PADD**

Rosewood Drive  
Lake City, Florida 32025  
386 758-7936

STANDARD ROOM 14 & 15 OCT

Mrs. Beatrice Clement  
*SAME ADDRESS AS ABOVE*

Mr. Gary Ayotte (nephew)  
W. 5791 Hearthstone Drive  
Appleton, Wisconsin 54915  
*920 734 7264*

2 BEDROOM 14 & 15 OCT

Ms. Kelley Butler  
*SAME ADDRESS AS ABOVE*

Mrs. Deborah Fritsch  
17 Franklin Avenue  
Saddle Brook, New Jersey 07663

2 BEDROOM 14 & 15 OCT

Also, traveling will be the spouse and two children  
*201 712 16 28*

Mr. & Mrs. Kevin Clement  
209 Alden Street  
Stewartville, New Jersey

KINGSIZE **SMOKING** 14<sup>TH</sup> OCT ONLY

Mr. & Mrs. Edward Ryan  
13 Pinehurst Drive  
Washington, New Jersey

KINGSIZE 14TH OCT ONLY



**Mortuary Affairs and Casualty Support Division**

2461 Eisenhower Ave.  
Alexandria, VA 22331-0482  
(703) 325-7975 wk  
(703) 325-1844 fax

To: CILHI (ATTN: Lynn Collins)

From: Rena Thompson

Fax: (808) 449-1861

Pages: 2 w/cover

Phone: \_\_\_\_\_

Date: 5 Jun 2003

Re: \_\_\_\_\_

CC: \_\_\_\_\_

---

Urgent     For Review     Please Comment     Please Reply     Please Recycle

---

• Comments:

Individual remains of PFC Alfred Clement has been scheduled for Oct 15 2003.  
Please have remains arrive by the Oct 13, 2003. Murphy Funeral Home will receive remains.

Thank You Kindly!

*Thompsr0@hoffman.army.mil*

**UNCLASSIFIED**





**Mortuary Affairs and Casualty Support Division**

2461 Eisenhower Ave.  
Alexandria, VA 22331-0482  
(703) 325-7975 wk  
(703) 325-1844 fax

To: Schofield Brks (ATTN: Les Stewart)

From: Rena Thompson

Fax: (808) 655-8302

Pages: 2 w/cover

Phone: \_\_\_\_\_

Date: 5 June 2003

Re: \_\_\_\_\_

CC: \_\_\_\_\_

---

Urgent     For Review     Please Comment     Please Reply     Please Recycle

---

• **Comments:**

**Individual remains of PFC Alfred Clement has been scheduled for Oct 15 2003. Please have remains arrive by the Oct 13, 2003. Murphy Funeral Home will receive remains. No escort has been established at this time.**

Thank You Kindly!

***Thompsr0@hoffman.army.mil***

**UNCLASSIFIED**

# CLEMENT, ALFRED

Active NS #  
201-712-1628

Rt 23 Box 1332 (Home) 14-16  
Lake City, Florida 32025  
386-758-7936 (Home Fla) 386-994-0282 (cell)

1. Marvin Clement - Brother  
SS 382-23-8982 PADD

2. Beatrice Clement - wife  
SS 152-24-6387

SAME ROOM

W. 5791 Hearthstone Dr. 14 Oct  
Appleton, Wisconsin 54915

Flight Per Agent

Gary Ayotte - (Nephew flying wis)  
SS 372-52-2340

SAME ROOM 2 br

Kelley Butler - (Daughter above flying wis)  
SS 396-97-9833

Jean Ayotte - wife above flying early (Private)  
~~SS 372-52-2340~~ OCT 14TH needs reservation

17 Franklin Ave  
Saddle Brook, New Jersey 07663

2/14-16  
Res'Brien  
rental car

Mark Fritsch Sr. - Daughter's husband  
SS 156-54-3150

Deborah Fritsch - Daughter  
SS 151-54-3865 ITO

Mark Fritsch Jr. - grand kids  
SS 152-80-1962

Melissa Fritsch - grand kids  
SS 150-84-6060

Needs reservation only

OCT - 14TH Kingsize  
SOMERS

KEVIN CLEMENT  
TERRY CLEMENT  
209 ALDEN ST.  
STEWARTVILLE, N. J.

EDWARD RYAN  
PATRICIA RYAN  
13 PINEHURST DR.  
WASHINGTON, N. J.

Other





11:25 am

**Mortuary Affairs and Casualty Support Division**

2461 Eisenhower Ave.  
Alexandria, VA 22331-0482  
(703) 325-7975 wk  
(703) 325-1844 fax

To: ANC (ATTN: VICKI)

From: Rena Thompson

Fax: (703) 614-6339

Pages: 6 w/cover

Phone: \_\_\_\_\_

Date: 1 May 2003

Re: \_\_\_\_\_ CC: \_\_\_\_\_

- 
- Urgent
  - For Review
  - Please Comment
  - Please Reply
  - Please Recycle
- 

• Comments:

Vicki,

All scheduling info for, PFC Alfred Clement.

Please call with any additional questions.

Thank You Kindly!

*Thompsr0@hoffman.army.mil*

**UNCLASSIFIED**

WWII Group Burial

The Department of the Army would like to schedule a funeral service for 15 Oct 2003 at Fort Myers Old Post Chapel at 9:00am with interment in ANC. The Department of the Army will be interring one casket.

Individual remains- CILHI 2000-116-I-01 Consist of the following service member:

**PFC ALFRED J. CLEMENT SN# 36227750 US ARMY**

DATE OF DEATH: 8 SEP 1944

PLACE: EUROPEAN AREA

DATE AND PLACE OF BIRTH: 14 NOV 1919, MARQUETTE, MI

RACE: WHITE

RELIGION: CATHOLIC

ENLISTMENT DATE: 6 NOV 1941

PLACE OF ENLISTMENT: MARQUETTE, MI



**Thompson, Rena P, PERSCOM**

**From:** Lockhart, Zelma P CFSC [zelma.lockhart@redstone.army.mil]  
**Sent:** Thursday, July 24, 2003 3:00 PM  
**To:** 'Thompson, Rena P, PERSCOM'  
**Subject:** RE: Ito List.doc

Ok Rena, I have booked your Oct. Families. The reference numbers are listed below:

MARVIN/BEATRICE CLEMENT-----951155  
GARY AYOTTE/KELLEY BUTLER-----951160\*\*\*TWO BEDROOM SUITE DEBORAH  
FRITSCH-----951177\*\*\*TWO BEDROOM SUITE KEVIN CLEMENT-----  
951180  
EDWARD RYAN-----951182

Dates are Oct 14, with check out on the 16th of Oct.

Thanks Rena, I will get the August dates to you hopefully by days end.

Zelma P. Lockhart  
256-313-2709  
DSN-897-2709

-----Original Message-----

**From:** Thompson, Rena P, PERSCOM [mailto:Rena.Thompson@hoffman.army.mil]  
**Sent:** Wednesday, July 23, 2003 9:09 AM  
**To:** Lockhart, Zelma Ms USACFSC-ACRC  
**Subject:** RE: Ito List.doc

Ayotte and Butler 2bedroom suite. Fritsch 2 bedroom suite.  
Everyone else is good to go.

-----Original Message-----

**From:** Lockhart, Zelma P CFSC [mailto:zelma.lockhart@redstone.army.mil]  
**Sent:** Wednesday, July 23, 2003 9:43 AM  
**To:** 'Thompson, Rena P, PERSCOM'  
**Subject:** RE: Ito List.doc

Thanks Rena, I got this one.  
I have a question about the Clement srevices, we need one room for Marvin and Beatrice, we need adjoining rooms for Ayotte and Butler. We need an adjoining room for Fritsch, and one room each for Kevin Clement and one room for Edward Ryan (Kings). Let me know if I have this right.

Thnaks  
Zelma

> -----Original Message-----

> **From:** Thompson, Rena P, PERSCOM  
> [mailto:Rena.Thompson@hoffman.army.mil]  
> **Sent:** Wednesday, July 23, 2003 7:45 AM  
> **To:** Lockhart, Zelma Ms USACFSC-ACRC  
> **Subject:** Ito List.doc  
>  
> << File: Ito List.doc >>

**PFC ALFRED J. CLEMENT (deceased)**

Mr. Marvin Clement (brother) **PADD**

Rosewood Drive  
Lake City, Florida 32025  
386 758-7936

Mrs. Mary P. Ayotte (sister)  
613 W. Division Street  
Ishpeming, Michigan 49849  
906 486-6768

Mrs. Marie Taylor  
204 Jean Street  
Marquette, Michigan 49855  
906 249-1474

Mrs. Arlene Woodbridge  
6153 S. Indiana Avenue  
Cudahy, Wisconsin 53110  
414 764-6643



**DCIPS [ United States Army ]**  
 File Edit View Tools Window Help

SSN: [ ] Name: Clement, Alfred J Rank: Pfc Incident Date: 08 Sep 1944 Owner: RPT Casualty Type: Military Service Mem

**NOK** | CAO

NOK Name: Last: Clement First: Marvin Middle: Sfx: [ ]  
 Type Of: Interested Party/Personal Relationship: brother

Addr Full Nme: [ ]  
 Dear: Mr. Marvin clement  
 Address: Rosewood Drive  
 City: Lake City St: Florida Zip: 32025  
 Country: [ ] Date Address Confirmed: 0000/00/00  
 DOB: 0000/00/00 Issue ITD for VSI/SI? [ ]  
 Deceased?: [ ] NOK Proponent: RPT  
 Notified By: [ ] CAC: [ ]

Eligible to Receive Personal Effects:   
 Authorized to Receive Disposition of Casualty:

Remarks: [ ]

2 of 4

**Contact Info**

Type	Description	Remarks	Add
Home Phone	386-758-7936	[ ]	Delete

CASUALTY Search 1 of 1  
 Clement, Alfred J

Ready

Start Mixer Wind... DCIP... Docu...



**DCIPS [ United States Army ]**  
 File Edit View Tools Window Help

SSN: \_\_\_\_\_ Name: Clement, Alfred J Rank: Pfc Incident Date: 08 Sep 1944 Owner: RPT Casualty Type: Military Service Mem

**NOK** | CAO

NOK Name: Last: Aytte First: Mary Middle: P. Sfx: \_\_\_\_\_  
 Type Of: Interested Party/Personal Relationship: sister

Addr Full Nme: \_\_\_\_\_  
 Dear: Mrs. Mary P. Aytte  
 Address: 613 W. Division Street  
 City: Ishpeming St: Michigan Zip: 49849  
 Country: \_\_\_\_\_ Date Address Confirmed: 0000/00/00

DOB: 0000/00/00 Issue ITD for VSI/SI? \_\_\_\_\_  
 Deceased?: \_\_\_\_\_ NOK Proponent: RPT  
 Notified By: \_\_\_\_\_ CAC: \_\_\_\_\_

Eligible to Receive Personal Effects:   
 Authorized to Receive Disposition of Casualty:

Remarks: \_\_\_\_\_

**Contact Info**

Type	Description	Remarks	Add
Home Phone	906-486-6768		Delete

CASUALTY Search 1 of 1  
 Clement, Alfred J

Print record(s)

Start Mixer Windows ... DCIPS [ ...



DCIPS [ United States Army ]

File Edit View Tools Window Help

DCIPS  
 Casualty Operations  
 Mortuary Affairs  
      Main (DSP)  
      **NOK (DSP)**  
      Disposition  
      Claims  
      Expenses  
      MA Tools  
 MIA-Repatriation  
 Inquiry  
 Line of Duty  
 Journal  
 Miscellaneous

SSN	Name	Rank	Incident Date	Owner	Casualty Type
	Clement, Alfred J	Pfc	08 Sep 1944	RPT	Military Service Mem

NOK CAO

NOK Name: Last: Taylor First: Marie Middle: Sfx:  
 Type Of: Interested Party/Personal Relationship: niece  
 Addr Full Nme:  
 Dear: Ms. Marie Taylor  
 Address: 204 Jean Street  
 City: Marquette St: Michigan Zip: 49855  
 Country: Date Address Confirmed: 0000/00/00  
 DOB: 0000/00/00 Issue ITD for VSI/SI?  
 Deceased? NOK Proponent: RPT  
 Notified By: CAC:

Eligible to Receive Personal Effects:   
 Authorized to Receive Disposition of Casualty:   
 Remarks:

3 of 4

Contact Info

Type	Description	Remarks
Home Phone	906-249-1474	

Add  
 Delete

CASUALTY Search 1 of 1  
 Clement, Alfred J

Print record(s)

Start Mixer Windows ... DCIPS [ ... ]



**DCIPS [ United States Army ]**  
 File Edit View Tools Window Help

SSN: [ ] Name: Clement, Alfred J Rank: Pfc Incident Date: 08 Sep 1944 Owner: RPT Casualty Type: Military Service Mem

NOK: CAO

**NOK Name:** Last: Woodbridge First: Arline Middle: Sfx: [ ]  
**Type Of:** Interested Party/Personal **Relationship:** niece

**Addr Full Nme:** [ ]  
**Dear:** Ms. Arline Woodbridge  
**Address:** 6153 S. Indiana Avenue  
**City:** Cudahy **St:** Wisconsin **Zip:** 53110  
**Country:** [ ] **Date Address Confirmed:** 0000/00/00

**DOB:** 0000/00/00 **Issue ITD for VSI/SI?** [ ]  
**Deceased?** [ ] **NOK Proponent:** RPT  
**Notified By:** [ ] **CAC:** [ ]

**Eligible to Receive Personal Effects:**   
**Authorized to Receive Disposition of Casualty:**

**Remarks:** [ ] 4 of 4

**Contact Info**

Type	Description	Remarks	Add
Home Phone	414-764-6643		Delete

CASUALTY Search 1 of 1  
 Clement, Alfred J

Print record(s)

Start Mixer Windows ... DCIPS [ ...



DATE: 3 DEC 99 Requested By: Ms. Tere Bal  
 REFERENCE REQUEST FEDERAL RECORDS CENTER  
 RECORD GROUP :ACCESSION # :AGENCY BOX # :RECORD CENTER LOC  
 092 : 70 A 01 : : 9/16:00-1-1

Request for:  
 293 INDIVIDUAL DECEASED PERSONNEL FILE

Name	SVC #	Rank	DOD	Conflict
Clement, Alfred J.	36227750	PFC		WWII

Reason Ordcred: Case Research

Country: Corni, France Purpose: Research  
 Nature of Service:

TEMPORARY LOAN OF RECORDS

Name of Requester	Telephone Number	Date
Ms. Tere Bal		
CASUALTY DATA - WWII SECTION	(808) 448-3115	
Name & Address of Agency	Records Received by	
US Army Central ID Lab, Hawaii		
ATTN: TAPC-PED-H (CD/WWII)	Date Received:	
310 Worchester Avenue		
Hickam AFB, HI 96853-5530		

SECTION II - FOR USE BY RECORDS CENTER

( ) Records not in Center Custody :Remarks  
 ( ) Records Destroyed  
 ( ) Additional Info Required : 1622, 1953  
 ( ) Missing :Date :Service :Time Req. :Searcher  
 ( ) Records Charged out to: :12-8-99: : : [Signature]

Section III - To be Completed by Requesting Agency

Ship To: Commander  
 US Army Central Identification Laboratory, Hawaii  
 ATTN: TAPC-PED-H (CD/WWII)  
 310 Worchester Avenue  
 Hickam AFB, HI 96853-5530 Phone: (808) 448-3115

Local Form 11

6702



**CONTROLLED CASE**

NAME CLEMENT, Alfred J.	GRADE Sgt.	SERIAL NO. 36 227 750 <del>37 783 174</del>
DO NOT TAKE ANY ACTION ON THIS CASE OR RELEASE INFORMATION FROM THIS FILE WITHOUT THE CONCURRENCE OF:		
<input checked="" type="checkbox"/> LIAISON OFFICE, MEMORIAL DIVISION		FLAGGED BY (Initials)
<input checked="" type="checkbox"/> IDENTIFICATION BRANCH, MEMORIAL DIVISION		FLAGGED BY (Initials) <del>Wasson</del>
UNKNOWN X -	NON-RECOVERABLE CASE NO. <del>15120</del>	A-Z CARD FLAGGED BY  333 CARD FLAGGED BY

**IMPORTANT**

THIS FORM MUST BE MAINTAINED ON TOP OF 293 FILE AT ALL TIMES UNTIL CANCELLED BY MEMORIAL DIVISION. ONLY THE "CONGRESSIONAL TOPPER", OQMG FORM 391, MAY BE PLACED OVER THIS FORM.



MEMORIALIZATION OF NON-RECOVERABLE  
REMAINS OF WORLD WAR II

THIS FILE HAS BEEN AUDITED FOR NON-RECOVERABILITY

NAME (Last, First, Middle)

CLEMENT, ALFRED J.

RANK

SGT

SERIAL NUMBER

36227750

ARM OF SERVICE

ARMY

DATE OF DEATH

8 SEP 44

AREA OF DEATH

FRANCE

NAME OF AUDITOR

KINKEAD

DATE

21 MAR 51

NAME OF REVIEWER

M. COX

DATE

21 MAR 51

REMARKS



QMGMF 293  
Clement, Alfred J.  
SN 36 227 750

12 March 1951

Mr. and Mrs. Harry Clement  
742 West Bluff Street  
Marquette, Michigan

Dear Mr. and Mrs. Clement:

Several years have elapsed since the cessation of hostilities of World War II, which cost the life of your son, the late Private First Class Alfred J. Clement.

It is with deep regret that your Government finds it necessary to inform you that further search and investigation have failed to reveal the whereabouts of your son's remains. Since all efforts to recover and/or identify his remains have failed, it has been necessary to declare that his remains are not recoverable.

Realizing the extent of your great loss, it is with reluctance that you are sent the information that there is no grave at which to pay homage. May the knowledge of your son's honorable service to his country be a source of sustaining comfort to you.

Sincerely yours,

JAMES B. CLEARWATER  
Colonel, QMC  
Chief, Memorial Division

bek

cc: DPRB  
Mailed Direct

MAR 12 4 52 PM '51  
MAIL & TELEGRAMS BRANCH

OUT  
MAR 12 1951  
FAMILY CORRES. BR.  
FAM. LETTERS SECT.  
MEM. DIV.

DLW  
JFV

GMO

CMS  
me



**CORRESPONDENCE ACTION SHEET**

NAME OF DECEDENT (Last, First, Middle)  
*Clement, Edward E.*

PREVIOUS BURIAL LOCATION (Cemetery and Country)	PLOT	ROW	GRAVE
PRESENT BURIAL LOCATION (Cemetery and Country)	PLOT	ROW	GRAVE
ADDRESSEE MR. <del>1100</del> + <i>Harry Clement</i> MRS. RELATIONSHIP <i>Parents</i>	ADDRESS (Street, City, State) <i>742 W Bluff St. Marquette, Mich.</i>		

PARAGRAPHS (Sequence)	ADDITIONAL DATA — MODIFICATIONS
<i>110-A 110-B 110-C</i>	<i>cc: DPR B</i>

GRADE

*J.P.*

SERIAL NUMBER

*36227 750*

ANALYST INITIALS AND DATE	TYPIST INITIALS	REVIEWER INITIALS AND DATE
---------------------------	-----------------	----------------------------

*64*

1 June 45 - Ltr from Brother - re Burial

1 Sept 45 - OR 9 - reply - no B/R

8 May 48 - Ltr from Vets Council - re Burial

2 July 48 - Camp ltr to father - no B/R

Short ltr



## NON-RECOVERABLE REMAINS REEXAMINATION OF RECORDS

AREA OF DEATH European, vicinity of Dornot, France		CASE NUMBER 15120
NAME (Last, First, Middle Initial) Clement, Alfred J.	RANK Pfc	SERIAL NUMBER 36 227 750
IN THE COURSE OF THIS REEXAMINATION IT HAS BEEN DETERMINED THAT THE CIRCUMSTANCES OF DEATH WERE SUCH THAT: (Check appropriate box)		
<input type="checkbox"/> THE REMAINS OF THE DECEDENT COULD NOT HAVE BEEN RECOVERED		
<input checked="" type="checkbox"/> THE REMAINS OF THE DECEDENT COULD HAVE BEEN RECOVERED. HOWEVER, AFTER REVIEW OF THE FOLLOWING IT HAS BEEN DETERMINED THAT EVIDENCE DOES NOT EXIST TO CONTRADICT A FINDING OF NON-RECOVERABILITY:		
		INITIALS OF ANALYST
1. 293 FILE OF DECEDENT		E.M.
2. GEOGRAPHICAL CLUE INDEX FILE OF UNKNOWNNS RECOVERED FROM APPROPRIATE AREA, COMPARED WITH DECEDENT		E.M.
3. OTHER DOCUMENTS OR SOURCES		
REMARKS		
<p>NAN FILE</p> <p>MAR 8 1951</p> <p>IDENTIFICATION BRANCH</p>		
RECOMMEND APPROVAL		APPROVED
NAME OF CASE ANALYST E. Miller	CASE REVIEWER, FINAL DETERMINATION SECTION	CHIEF, FINAL DETERMINATION SECTION MARY A. EDWARDS 1st Lt., QMC
		DATE MAR 8 1951







15120

HEADQUARTERS  
7887 GRAVES REGISTRATION DETACHMENT  
OPERATIONS DIVISION  
APO 757 (Liege) US ARMY

Proceedings of a Board of Officers appointed in accordance with letter AGAO-S-293.9 (27 Mar 47) D-M, War Dept, TAGO, 9 April 1947.

The Board convened pursuant to par 4, SO 139, headquarters, 788 Graves Registration Detachment, APO 757, US Army, 15 November 1950, at Liege, Belgium on . The purpose of the Board was to determine the non-recoverability status of certain casualties now under jurisdiction of this command.

The Board reviewed report of investigation, statements of witness and other papers, contained in the files of 7887 Graves Registration Detachment, EA, pertaining to the case of the following named casualty/casualties, the remains of which have not been recovered. The case records and other data considered, are attached.

<u>CASE #</u>	<u>NAME</u>	<u>GRADE</u>	<u>ASN</u>
---------------	-------------	--------------	------------

SEE ATTACHED ROSTER.

FINDINGS: The Board having carefully considered the evidence before it, finds the remains of said casualty/casualties are non-recoverable.

RECOMMENDATION: That the case concerning subject casualty/casualties be forwarded to the Office of the Quartermaster General for final approval.

EDWARD D. MULVANY, Lt. Col. O-359598, QMC	s/ James C. MacFarland JAMES C. MacFARLAND, Major, O-1576321 QMC
s/ George Gunderman, Jr. GEORGE GUNDERMAN, JR Major, O-1289071	CLYDE W. STEINSIEK, Capt, O-1040311, QMC
LEWIS A. McAMIS, Capt, O-1543042, MSC/QMC	JOHN M. NEFF, Capt. O-1055924, QMC
s/ Allan L. Lawson, ALLAN L. LAWSON, Capt, O-1288075, QMC	ROBERT W. GANSEL, 1/Lt, O-1599085, QMC
JOHN A. BOUTIN, 2/Lt O-947298, QMC	A TRUE COPY:  <i>Robert G. Lay</i> ROBERT G. LAY Maj QMC



PLACE OF DEATH  
Moselle, France

ENTER TO ACCOMPANY NON-SPECIFIC BOARD  
FINDINGS OF NONRECOVERABILITY  
TO ACCOMPANY PROCEEDINGS OF BOARD OF REVIEW

<u>NAME</u>	<u>RANK</u>	<u>SERIAL NO.</u>	<u>DATE KIA OR MIA</u>
Accabro, Joseph J.	Pvt	32 847 803	5 Sep 44
Bates, Charlie (NMI)	T/5	38 286 573	1 Jan 45
Battin, Harold A.	Pfc	37 364 691	15 Mar 45
Binder, Howard A.	Pvt	39 305 680	10 Oct 44
Black, James W.	Pfc	33 837 051	1 Jan 45
Bonds, Alfred B.	Pfc	42 012 457	8 Nov 44
Branowski, Joseph (NMI)	Pfc	31 255 517	15 Mar 45
Bulin, Edward J.	Pvt	32 796 939	10 Oct 44
Bandrock, William J., Jr.	Pvt	39 622 035	10 Oct 44
Busby, Woodrow W.	Pvt	34 392 872	14 Nov 44
Castilone, Stephen J.	Pvt	42 091 109	22 Nov 44
Cerny, Jaro J.	Pfc	35 921 362	14 Oct 44
Clark, Charles E.	Pvt	32 783 174	10 Oct 44
Clement, Alfred J.	Pfc	36 227 750	8 Sep 44
Clement, Laurent H.	Sgt	37 542 237	12 Jan 45
Collino, Dominic P.	Pfc	35 835 516	2 Jan 45
Crawford, James W.	S/Sgt	34 254 893	8 Sep 44
Crews, Robert A.	Pfc	34 771 711	15 Oct 44
Cullison, Thomas J.	1/Lt	01 318 765	10 Sep 44
Deneen, Jerome C.	Pfc	36 227 925	8 Sep 44
Eaton, James A.	S/Sgt	32 855 293	12 Nov 44
Erardi, Joseph, Jr.	Pvt	32 254 567	15 Sep 44
Finkay, Robin L.	S/Sgt	37 071 020	17 Dec 44
Fisher, Syphes B.	Cpl	20 817 194	2 Jan 45
Fisher, Willard C.	Sgt	39 339 014	16 Sep 44
Fortuna, Andrew J.	Pfc	33 843 709	8 Feb 45
Foy, Lloyd (NMI)	Pvt	34 253 686	10 Sep 44
Gagnier, Camille (NMI)	Pfc	31 334 319	15 Mar 45
Garvey, Thomas F., II	Pfc	33 888 119	17 Feb 45
Gaulton, John H.	Cpl	32 796 280	10 Oct 44
Gebhards, Harry A.	Pfc	36 052 118	8 Sep 44
Goddard, Merrill J.	Pfc	14 140 023	14 Nov 44
Gopfert, Arthur C.	Pfc	31 468 492	14 Jan 45
Halloran, William F.	Pfc	32 257 356	9 Sep 44
Hamilton, Woodrow W.	Pfc	39 604 664	23 Nov 44
Harris, Ralph (NMI)	Pvt	36 024 001	11 Sep 44
Hatch, Stewart H.	Pfc	31 301 636	1 Jan 45
Hayslett, Clinton F.	T/5	15 056 320	24 Nov 44
Hill, Edgar	Pvt	31 269 360	8 Sep 44
Holl, Richard L.	Pfc	35 064 223	31 Dec 44
Hunt, Orville (NMI)	Pfc	16 006 889	9 Sep 44
Johnson, Ervin N	Pfc	35 896 040	10 Nov 44
Johnson, Rodger E.	Pvt	34 875 393	18 Sep 44
Keeley, Thomas F.	Pfc	33 592 142	10 Nov 44
Kiger, Earl W.	Pfc	36 228 224	10 Sep 44
Knotts, Herbert C.	Pvt	42 082 759	10 Sep 44
Krepfia, Jerry J.	Cpl	32 796 241	10 Oct 44
Lalopa, Frank (NMI)	Pfc	32 736 269	9 Sep 44
Laskowski, Anthony A.	Pvt	33 844 226	10 Oct 44
Lloyd, Maurice E.	Pfc	36 774 991	1 Jan 45
Maguire, John O.	Pvt	31 302 999	20 Dec 44
Matuszak, Thaddeus S.	Sgt	36 214 574	11 Sep 44
Mizutowicz, Walter M.	Pvt	36 950 283	19 Sep 44



Morici, Louis A.	Pvt	32 796 502	10 Oct 44
Nash, Willie G.	Pvt	34 899 335	8 Sep 44
Nemiccola, Anthony (NMI)	Pvt	32 637 746	10 Oct 44
Paletta, Joseph F.	Pvt	32 797 179	10 Oct 44
Paschall, Quillione R.	Pfc	34 979 034	8 Jan 45
Pfeiffer, Albert J.	Pfc	32 750 453	8 Nov 44
Pollard, Oscar	Pfc	35 681 500	10 Oct 44
Ponsone, John (NMI)	Pfc	34 192 303	10 Sep 44
Pruitt, Orval B.	Pvt	38 440 765	24 Nov 44
Pulkas, Walter W.	Pvt	36 456 254	1 Jan 45
Richter, Herbert R.	Pvt	20 229 636	13 Dec 44
Risoli, Samuel G.	S/Sgt	32 112 032	10 Sep 44
Roelfs, Harm A.	Pvt	36 058 741	25 Sep 44
Rosa, Dominio T.	Pvt	31 440 318	26 Sep 44
Ruffolo, Jennie (NMI)	Pvt	36 214 242	10 Sep 44
Santos, John C.	Cpl	19 133 953	21 Dec 44
Schlamp, Raymond U.	Pfc	36 227 835	11 Sep 44
Schue, George E.	Pfc	33 843 335	17 Nov 44
Shenk, Charles W.	S/Sgt	33 154 539	20 Sep 44
Siple, Clayton L.	Pfc	36 168 398	13 Jan 45
Skaar, Robert L.	Pvt	36 845 252	10 Mar 45
Slankard, Evan (NMI)	T/4	37 010 778	18 Sep 44
Slinkard, Von O.	Pfc	37 607 293	28 Dec 44
Smith, Albert A.	Pvt	6 277 121	16 Oct 44
Smith, Ira L.	Sgt	37 213 150	18 Nov 44
Smith, James S.	T/Sgt	6 985 951	11 Sep 44
Smith, Paul A.	Pvt	34 827 976	10 Oct 44
Smolinski, Leo E.	Pfc	32 796 578	10 Oct 44
Spear, Harold H.	T/Sgt	36 103 576	10 Sep 44
Standridge, Wendell F.	Pvt	35 927 044	10 Sep 44
Sullivan, John P.	Pfc	32 847 571	5 Sep 44
Taylor, Joseph W.	Pfc	34 573 608	21 Sep 44
Tew, Charles R.	Pvt	34 912 164	12 Nov 44
Thornton, Robert L.	S/Sgt	34 573 833	1 Jan 45
Tomassone, Edward E.	Pfc	36 643 937	8 Sep 44
Underwood, Wilburn T.	Pfc	34 269 379	10 Sep 44
Valdez, Joe M.	T/5	18 119 800	16 Sep 44
Wells, Thomas H.	Maj	0 392 480	19 Sep 44
Wenzel, Peter H.	T/5	32 747 445	10 Oct 44
West, Robert D.	S/Sgt	6 345 808	18 Sep 44
Wilkins, Joe J.	Pvt	19 018 654	12 Nov 44
Williams, Evan (NMI)	S/Sgt	6 393 665	19 Sep 44
Williams, Goner (NMI)	Pvt	33 113 760	10 Sep 44
Williams, James L.	Pfc	36 568 028	10 Sep 44
Willis, Robert W.	Pfc	37 357 968	19 Dec 44
Wirtz, Matthew (NMI)	1/Lt	01 287 638	10 Sep 44
Wright, James E.	1/Lt	0 402 766	10 Sep 44
Young, John F.	Pfc	37 516 472	10 Mar 45
Zahradnik, Henry E.	Pfc	32 605 630	10 Oct 44
Zalac, Michael J., Jr.	Sgt	36 813 035	10 Sep 44

The Roster Received from Field Board is filed in 293 File of  
ADDABBO, Joseph J., Pvt, 32 847 803.



HEADQUARTERS  
7887 GRAVES REGISTRATION DETACHMENT  
OPERATIONS DIVISION  
APO 757 (Liege) US ARMY

GROP 293.9

SUBJECT: Non Recoverable Remains

TO: Non Recoverable Board, ~~AGRG~~

1. It is recommended that the Board take Action on the following cases:

NAMES: See Attached Roster

ORGANIZATION: See 371 Forms

DATE OF DEATH: See 371 Forms

PLACE OF DEATH: See 371 Forms

SYNOPSIS: The casualties listed on attached roster are reported by official records as Missing in Action or Killed in Action during ground or air operations in the department of Moselle, France, from the period 5 September 1944 to 16 March 1945. Extensive area searches as well as individual investigation have to date failed to furnish information as to the ultimate disposition of their remains. Efforts to effect association with unidentified recoveries from the area, now interred in U.S. Military Cemeteries, have also proven negative. The lack of specific information regarding the death or burial, limited search in most instances to general localities, however, documents on file in this Office and Office of The Quartermaster General substantiate the fact that numerous investigations covering the entire department of Moselle have been conducted in the course of search operations for all losses, both recovered and unrecovered. The terrain of the Moselle department, for the most part, consists of farm, pasture and forested areas which has been under constant cultivation and supervision by farmers and forest guards, since the cessation of hostilities, thus the possibility of undiscovered graves is remote. It can therefore be concluded that the remains of the deceased in question were reduced by battle action to a state which precludes recovery or identification. The absence of specific information concerning their deaths, the failure of Field Investigations to provide



GROP 293.9

SUBJECT: Non Recoverable Remains

evidence and the lack of association with recovered unknowns would tend to substantiate these conclusions. It is recommended that the remains of the individuals listed in these Board Proceedings be considered Non-Recoverable under the provisions of paragraph 3b, Letter, Office of The Quartermaster General, file QMGMP 293, Subject: Processing Board Findings of Non-Recoverability Return of World War II Dead Program, dated 25 March 1949.

Reference is made to: OQMG Forms 371; After Action Reports, and Casualty Clearance Plan; concerning each decedent; Reports of Field Investigations previously forwarded to The Office of The Quartermaster General, pertaining to resolved casualties who were killed in action in the Department of Moselle, France; on file in the Office of The Quartermaster General, Washington, D. C.


Reference is also made to: Report of Field Investigation, dated 10 July 1950: Attached.

2. All attached supporting documents are copied from records on file this headquarters.

3. It is recommended that the remains, based upon the above information and research, be declared non-recoverable.

s/ C. W. Steinsiek  
t/ C. W. STEINSIEK  
Captain QMC

A TRUE COPY:

  
ROBERT G. LAY  
Maj QMC

NOTE: The Report of Field Investigation, dated 10 July 50 referred to above, "Narrative of Investigation" is filed with 293 file of Addabbo, Joseph J., Pvt., 32 847 803. It substantiates general area search in the locality where the decedents are believed to have been lost.



HEADQUARTERS  
7887 GRAVES REGISTRATION DETACHMENT  
APO 757 (LIEGE) US ARMY

15 November 1950

SPECIAL ORDERS )

NUMBER 139 )

E-X-T-R-A-C-T

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4. PAC, Ltr., WD-AGO-S 293.9, dtd 9 Apr 47, Subject: "Establishment of Boards of Review for Identification of Unknown Dead Overseas", and par 118 b, SR 830-110-5, DA, dtd 2 Mar 49, a Board of O's as follows is hereby apt to meet at the call of the President thereof, for the purpose of reviewing case records pertaining to the Identification of Deceased. Determination of non-recoverability of Remains and for the purpose of reviewing Major Discrepancy cases:

LT COL EDWARD D. MULVANITY, O 359 598, QMC., President  
MAJOR JAMES C. MacFARLAND, O 1 576 321, QMC.,  
MAJOR GEORGE GUNDERMAN, Jr., O 1 289 071, INF/QMC.,  
CAPT CLYDE W. STEINSIEK, O 1 040 311, QMC.,  
CAPT LEWIS A. McAMIS, O 1 543 042, MSC/QMC.,  
CAPT JOHN M. NEFF, O 1 055 924, QMC.,  
CAPT ALLAN L. LAWSON, O 1 288 075, QMC.,  
1ST LT ROBERT W. GANSEL, O 1 599 085, QMC.,  
2D LT JOHN A. BOUTIN, O 947 298, QMC.,

\*\*\*

\*\*\*

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BY ORDER OF COLONEL AMLONG:

EDWARD F. PRICE, Jr.,  
CAPT., QMC,  
Adjutant

OFFICIAL:

s/t/ EDWARD F. PRICE, Jr.,  
CAPT., QMC  
Adjutant.

A TRUE COPY:

*Robert G. Lay*  
ROBERT G. LAY  
Maj QMC

E-X-T-R-A-C-T



IDENTIFICATION SECTION  
MEMORIAL DIVISION

IDENTIFICATION DATA

LAST NAME - FIRST NAME - MIDDLE INITIAL <b>Clement, Alfred J.</b>			ARMY SERIAL NUMBER <b>36 227 750</b>		GRADE <b>Pfc</b>
HEIGHT <b>67½ Inches</b>	WEIGHT <b>163</b>	COLOR EYES <b>Brown</b>	COLOR HAIR <b>Black</b>	SHOE SIZE <b>8½ D</b>	DATE OF DEATH <b>8 Sep 44</b>

LAST ORGANIZATION TO WHICH ATTACHED OR ASSIGNED (Give complete designation)  
**Co E. 11th Inf, APO 5, NY, NY.**

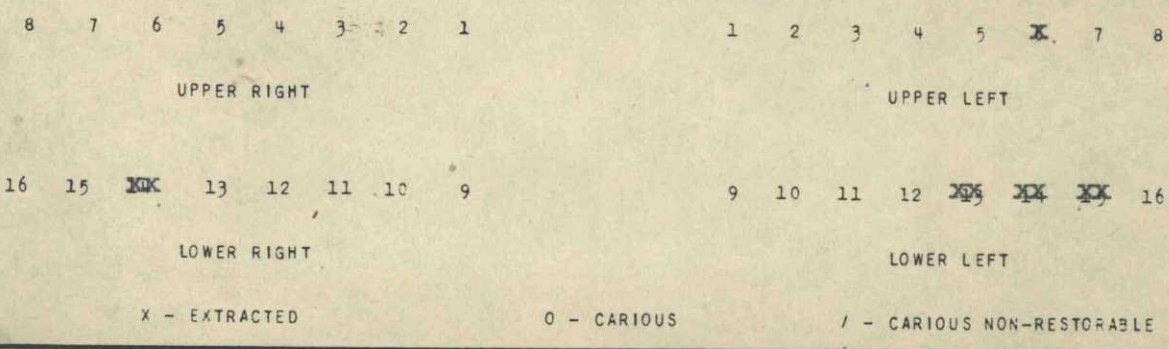
PLACE OF DEATH OR PLACE LAST SEEN IF MIA  
**Killed while establishing a bridgehead across the Moselle River near Dornot, France.**

LIST ALL CAMPS IN WHICH STATIONED IN U.S. PRIOR TO SERVICE OVERSEAS, WITH INCLUSIVE DATES AT EACH.

STATION	DATES

FRACTURES AND/OR BREAKS <b>Healed fracture of Rt. clavicle 1929 N. S.</b>	TATTOOS AND/OR BIRTH MARKS <b>None</b>
--	---

DENTAL CHART taken from WD, AGO Form 221 dtd 6 Nov 41



(Indicate dentures, bridgework, etc., if shown.)



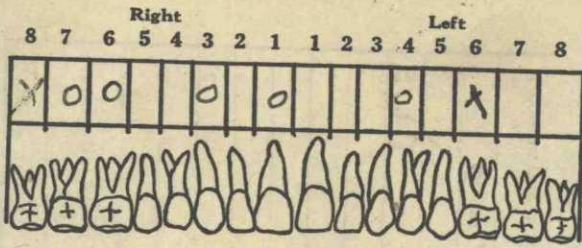




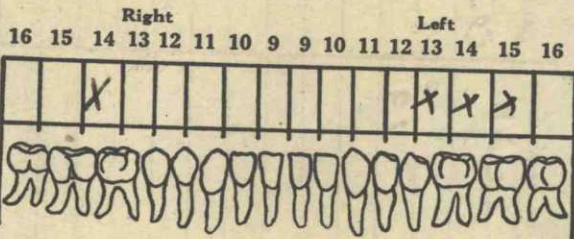
\*REPORT OF DENTAL SURVEY

5A

UPPER TEETH



LOWER TEETH



CLASS 2

Occlusion ✓: Calculus Slight, Medium, Heavy

Periodontoclasia none

Dental foci suspected: Yes No

Other conditions none

Date 13 Jan 19 44  
Capt C W Sauer  
Dental Corps, U. S. A.

\*Restorable carious teeth by O  
Nonrestorable carious teeth by /  
Missing natural teeth by X

Teeth replaced by denture (horizontal line) 

X	X	X
---	---	---

Teeth replaced by fixed bridge (oval to include abutments) 

○	X	○
---	---	---



REGISTER OF DENTAL PATIENTS AT

6

36227750

(1) SURNAME <b>CLEMENT, ALFRED J</b>		(2) CHRISTIAN NAME	
(3) RANK <b>PVT.</b>	(4) COMPANY <b>E</b>	(5) REGIMENT OR STAFF CORPS <b>11TH</b>	
(6) AGE YEARS <b>24</b>	(7) RACE <b>W</b>	(8) NATIVITY <b>MICH.</b>	(9) SERVICE, YEARS <b>2-8/12</b>

(10) DISEASE OR INJURY WITH LOCATION, COMPLICATIONS, SEQUELAE	(11) DATES AND NATURE OF TREATMENTS AND OPERATIONS	(12) RESULTS AND REMARKS
<b>CARIES-L I F R</b>	<b>OTI</b>	
	<b>EXAM</b>	
	<b>5/30</b>	
	<b>1944</b>	
		<b>LTI</b>

Dental Corps, U.S.A.



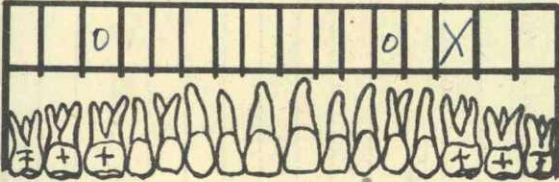
\*REPORT OF DENTAL SURVEY

6A

UPPER TEETH

Right Left

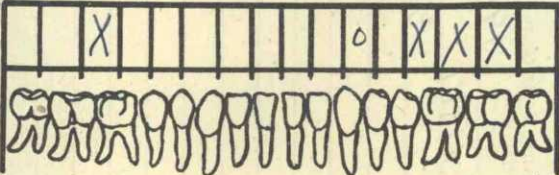
8 7 6 5 4 3 2 1 1 2 3 4 5 6 7 8



LOWER TEETH

Right Left

16 15 14 13 12 11 10 9 9 10 11 12 13 14 15 16



CLASS II

Occlusion Normal Calculus: Slight, Medium, Heavy

Periodontoclasia No

Dental foci suspected: Yes No

Other conditions \_\_\_\_\_

Date May 30, 1944

P. E. Fabban  
Capt. Dental Corps, U.S.A.

\*Restorable carious teeth by 0  
Nonrestorable carious teeth by /  
Missing natural teeth by X

Teeth replaced by denture (horizontal line) 

X	X	X
---	---	---

Teeth replaced by fixed bridge (oval to include abutments) 

○	X	○
---	---	---



REGISTER OF DENTAL PATIENTS AT

36227750 7

(1) SURNAME		(2) CHRISTIAN NAME		
CLEMENT		ALFRED J		
(3) RANK	(4) COMPANY	(5) REGIMENT OR STAFF CORPS		
P.F.C	E	11TH		
(6) AGE, YEARS	(7) RACE	(8) NATIVITY	(9) SERVICE, YEARS	
23	W	MICH.	1-9/2	

(10) DISEASE OR INJURY WITH LOCATION, COMPLICATIONS, SEQUELAE, ETC.	(11) DATES AND NATURE OF TREATMENTS AND OPERATIONS	(12) RESULTS AND REMARKS
CARIES	R-15 A-F	W
"	R-16 A-F	W
"	R-8 A-D	W
"	R-8 A-L	W
DEFECTIVE-FILLING	INLAY RECEMENTED	W
CARIES	R-1 S-F	W
"	R-1 S-D	W

*J. E. W. Long*  
Dental Corps, U. S. A.



\*REPORT OF DENTAL SURVEY

7A

UPPER TEETH

Right								Left							
8	7	6	5	4	3	2	1	1	2	3	4	5	6	7	8
0	X						0								

LOWER TEETH

Right								Left							
16	15	14	13	12	11	10	9	9	10	11	12	13	14	15	16
0	0	X								X	X	X			

CLASS II

Occlusion N : Calculus: Slight, Medium, Heavy  
 Periodontoclasia N  
 Dental foci suspected: Yes      No       
 Other conditions u

Date Nov 7, 19 42

J. E. ...  
Dental Corps, U. S. A.

\*Restorable carious teeth by O  
 Nonrestorable carious teeth by /  
 Missing natural teeth by X

Teeth replaced by denture (horizontal line)

X	X	X
---	---	---

Teeth replaced by fixed bridge (oval to include abutments)

(	X	)
---	---	---



DEPARTMENT OF THE ARMY  
OFFICE OF THE QUARTERMASTER GENERAL  
WASHINGTON 25, D. C.

QMG BULLETIN NO. 139

4 November 1948

SECTION I - Excused Absence

1. All personnel who can be spared from their duties may be excused on Friday, 5 November 1948, for a maximum period of three hours without charge to annual leave for the purpose of participating in the welcoming ceremonies for President Truman. Absence beyond the three hours will be charged to annual leave.

2. Inasmuch as a definite time of arrival of the President's train is not yet available, this information will have to be gained from press and radio sources. Some adjustment of public transportation facilities may be possible, but employees should not depend on such transportation exclusively.

BY COMMAND OF MAJOR GENERAL LARKIN:

QMCPA

INDIVIDUAL DISTRIBUTION

*Herbert A. Hall*  
HERBERT A. HALL  
Lt Colonel, QMC  
Chief, Administrative Division

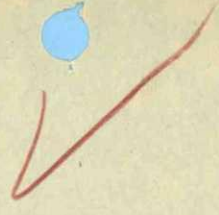


CLEMENT Alfred 36227750  
Last Name First Name

To Clinical Records Branch

For disposition

The records show medical treatment as follows:



Hospital	From	To	Register Number
St. Custer, Mich	2/20/42	2/25/42	20960

<u>FF</u>	<u>2/21/47</u>	DPRB
Clerk	Date	Branch



293 FILE		DATA ON REMAINS NOT YET RECOVERED OR IDENTIFIED		
NAME (Last, First, Middle Initial)		GRADE	PRESENT SERIAL NUMBER	
CLEMENT, ALFRED J.		P.F.C.	36227750	
ORGANIZATION	RACE	CREED	FORMER SERIAL NUMBER (If Applicable)	
Co. E. 11th INF. REGT. 5th INF. DIV.	WHITE	ROMAN CATHOLIC		
DATE OF DEATH	CAUSE OF DEATH	PLACE OF DEATH OR PLACE LAST SEEN IF MIA		
8 SEPT. 44	KILLED IN ACTION	MIA - France		
DATE OF FOD				
HEIGHT	WEIGHT	COLOR EYES	COLOR HAIR	SHOE SIZE
5' 7 1/2"	163	Brown	Black	8 1/2 D
DENTAL CHART 10/7/41				
UPPER RIGHT		UPPER LEFT		
8 7 6 5 4 3 2 1		1 2 3 4 5 6 7 8		
LOWER RIGHT		LOWER LEFT		
16 15 14 13 12 11 10 9		9 10 11 12 13 14 15 16		
X = Extracted                      O = Carious                      I = Carious Non-Restorable				
FRACTURES AND/OR BREAKS		TATTOOS AND/OR BIRTHMARK		
Healed fracture of right clavicle 1929 U.S.		none		
ADDITIONAL INFORMATION				
He participated with his company in a mission to establish a bridgehead across the Moselle River, near Dornot, France. He was killed by shell shrapnel. No other information found on file in this branch.				
WD, AGO CLINICAL RECORDS BRANCH NO RECORDS ON FILE				
7 Mar 47 <i>LS</i>				



RECEIVED  
11 FEB 1947  
DEM. PERS.  
RECORDS BRANCH  
26

RECEIVED  
10 MAR 1947  
CLINICAL  
RECORDS BRANCH  
9



IDENTIFICATION SECTION  
MEMORIAL DIVISION

IDENTIFICATION DATA

LAST NAME - FIRST NAME - MIDDLE INITIAL <i>Clement, Alfred J</i>			ARMY SERIAL NUMBER <i>36227750</i>		GRADE <i>PFC</i>
HEIGHT <i>5' 7 1/2"</i>	WEIGHT <i>163</i>	COLOR EYES <i>Brown</i>	COLOR HAIR <i>Black</i>	SHOE SIZE <i>8 1/2 D</i>	DATE OF DEATH <i>8 Sept 44</i>
LAST ORGANIZATION TO WHICH ATTACHED OR ASSIGNED (Give complete designation) <i>Co E 11th Inf</i>					
PLACE OF DEATH OR PLACE LAST SEEN IF MIA <i>Near Domot France</i>					
LIST ALL CAMPS IN WHICH STATIONED IN U.S. PRIOR TO SERVICE OVERSEAS, WITH INCLUSIVE DATES AT EACH.					

STATION	DATES
<i>Ft Sheridan</i>	<i>Nov 41</i>
<i>Camp Croft S.C.</i>	<i>Nov 41</i>
<i>Ft Custer Mich</i>	<i>Feb 42</i>

FROM: WD, AGO CLINICAL RECORDS BRANCH  
NO RECORDS ON FILE

FRACTURES AND/OR BREAKS <i>Fracture of Rt. clavicle 1929</i>	TATTOOS AND/OR BIRTH MARKS <i>None</i>
---	---

DENTAL CHART *70041*

8	7	6	5	4	3	2	1	1	2	3	4	5	X	7	8
UPPER RIGHT								UPPER LEFT							
16	15	X	13	12	11	10	9	9	10	11	12	X	X	X	16
LOWER RIGHT								LOWER LEFT							

X - EXTRACTED      O - CARIOUS      / - CARIOUS NON-RESTORABLE



1-390



DEPT. OF HEALTH

Handwritten signatures and names in the top section of the form.

Large section of the form containing faint, mostly illegible text and some handwritten notes.

Section of the form with faint text, possibly containing dates or specific identifiers.

Table with multiple columns and rows, containing faint text and possibly numerical data.

IDENTIFICATION DIVISION

MEMORIAL DIVISION IDENTIFICATION SECTION



AMGL-080  
Veterans Council  
Marquette, Mich.

293 Clement, Alfred J.  
36,227,73-0  
2 July 1948

Mr. Arthur E. Primeau, Adjutant  
Veterans Council  
P. O. Box 597  
Marquette, Michigan

Dear Mr. Primeau:

This is in reply to your letter dated 8 May 1948 in which you request the burial location of the late Private First Class Alfred J. Clement.

Inclosed for your information is a copy of a letter from this office to Mr. Harry Clement, father of the decedent, informing him of the present status of the case relating to his son.

In your letter you request a list of proper addresses for Graves Registration. We wish to advise you that inquiries regarding the return program of World War II Dead should be directed to Memorial Division, Office of The Quartermaster General, Department of the Army, Washington 25, D. C.

Sincerely yours,

GEO. T. SIMAN, JR.  
Colonel, OMC  
Memorial Division

1 Incl  
Cy ltr dtd 2 July 48

Jul 2 5 01 P.M. 1948  
D.O.M.G.'S BRANCH  
MAIL & RECORDS BRANCH

For Record Only (see attached page)

✓ 080 Veterans Council (Marquette, Mich.)

NO 10 27  
ers/HOO



For Record Only (Skapij - 71088)

1. Ltr recd this off dtd 8 May 48 from Mr. Arthur E. Primeau, Adjl, Vets Council, P. O. Box 597, Marquette, Mich., request burial location of deceased veteran, the late Pfc. Alfred J. Clement, 36 227 750; also names and addresses "for Graves Registration."

2. Ltr dtd 2 July 48 this off in reply incloses ltr to father of subj decedent, Mr. Harry Clement, 742 North Bluff Street, Marquette, Mich., giving status of investigation of search and recovery of his son's rms, the late Pfc. Alf J. Clement. Mr. Primeau informed, also, that inquiries concerning rtn program should be addressed to Mem Div as such.



OQMG FORM 638  
1 SEP 1946

OFFICE OF THE QUARTERMASTER GENERAL OF THE ARMY  
**INTRAOFFICE REFERENCE SHEET**

DUE, HOUR AND DATE \_\_\_\_\_

1 NO.	2 FROM-	3 TO-	4 DATE	5 MESSAGE
1	Family Corres Branch Fam Ltr Section	Liaison Office Memorial Division	24 June 48	<p>Forwarded as a matter pertaining to your office.</p> <p>2 Incls: 293: Clement, Alfred J., SN 36 227 750</p> <p>Ltr dtd 8 May 48</p>

*[Handwritten Signature]*  
COOMBS  
5072



THIS FORM WILL REMAIN PART OF THE OFFICIAL FILE



THIS FORM WILL REMAIN VALID OF THE OFFICE USE



FROM: [illegible]  
 TO: [illegible]  
 DATE: [illegible]  
 MESSAGE: [illegible]

21 30 33 120  
 388: [illegible]  
 3 Incls: [illegible]

2038  
 00038

21 30 33 120  
 388: [illegible]

21 30 33 120  
 388: [illegible]

OFFICE REFERENCE SHEET

OFFICE OF THE QUARTERMASTER GENERAL OF THE ARMY

FORM 100-1000-1-48



MEMORIAL DIVISION  
FAMILY CORRESPONDENCE BRANCH

DATE

*15 June 48*

TO: Identification Branch

FROM: Family Letters Section

SUBJECT: Case Name

*Clement, Alfred J. 36 2 77 750*

Request situation paragraph, and cemetery if appropriate,  
applicable to this case.

*Family Letters  
A- D #*

17 June 1948

There are on file in this office a number of Reports of Burial for unknowns interred in USMC Limey, France, which may be associated with the subject deceased by place and date of death, however, information available is insufficient to establish identification at this date.

The investigation will be continued.

*Carroll ma*









# VETERANS COUNCIL



Samuel Wheeler Camp No. 37,  
United Spanish War Veterans



Marquette Post No. 2439,  
Veterans of Foreign Wars



Richard M. Jopling Post No. 44,  
American Legion



Marquette County Chapter No. 22  
Disabled American Veterans

IN YOUR REPLY  
REFER TO

Marquette, Mich., May 8, 1948.

P. F. C. Alfred J. Clement,  
#36227750.

Co. E-11th Infantry,  
A. P. O. #5, %Postmaster,  
New York, New York.

Office of the Quartermaster General,  
Washington 25, D. C.

Dear Sir:

We are seeking the burial place of the above named Alfred J. Clement #36227750 who was reported killed in action Sept. 8, 1944 near Metz or somewhere abouts that location.

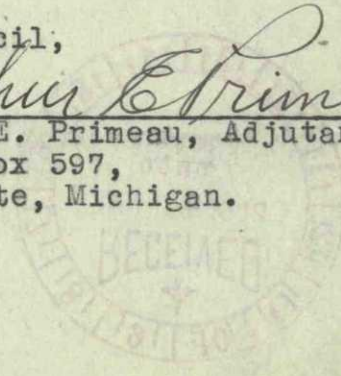
Would appreciate is very much if our Council could get a list of the proper addresses for Graves Registration etc.

Will also appreciate is this letter is not addressed to the proper organization for the above information desired, that this letter be transferred to the proper designation.

Sincerely yours,

Veterans Council,

By Arthur E. Primeau  
Arthur E. Primeau, Adjutant,  
P. O. Box 597,  
Marquette, Michigan.







Washington, D.C. 20540  
U.S. AIR FORCE  
OFFICE OF THE ASSISTANT SECRETARY

BY \_\_\_\_\_  
ASSISTANT SECRETARY

URGENT 10/11/48

Refer to the above designation.  
Organization for the above information desired, that this letter be disseminated also addressed in this letter is not addressed to the proper of the proper addresses for closer investigation etc.  
Would appreciate it very much if our contact could be a letter head of someone about that location.  
Statement regarding who has reported killed in action Sept. 8, 1948 near we are seeking the military base of the above named killed.

Best regards,  
Washington 25, D.C.  
Office of the Assistant Secretary

New York, New York  
P.O. Box 40, Washington  
Co. E-11111  
P.M.C. Office 1, Statement

STATE, AIR MAIL, 1948

REFER TO  
NY 1000 11/11/48

Department of Defense  
Washington, D.C. 20315

U.S. AIR FORCE  
OFFICE OF THE ASSISTANT SECRETARY

U.S. AIR FORCE  
OFFICE OF THE ASSISTANT SECRETARY



ASSISTANT SECRETARY



QUOBL 293  
Clement, Alfred J.  
SN 36 227 750

2 July 1948

Mr. Harry Clement  
742 North Bluff Street  
Marquette, Michigan

Dear Mr. Clement:

An inquiry has been received in this office from Mr. Arthur E. Primeau, Adjutant, Veterans Council, Marquette, Michigan concerning the burial location of your son, the late Private First Class Alfred J. Clement.

Although search and recovery personnel of the American Graves Registration Service have made a thorough search of the area in which your son reportedly lost his life, this office has received no information from the overseas command to indicate that his remains have been recovered or identified. However, positive identification of many of the unknowns recovered from this locality has been made and investigations are still in progress in an effort to establish the identity of those remains now classified as unknowns. Should any information be forthcoming relating to the recovery and identification of your son's remains, you will be informed without delay.

Yours sincerely,

GEO. W. WINMAN, JR.  
Colonel, QMC  
Memorial Division

MEMORIAL DIVISION  
JUL 2 3 54 PM '48

JUL 2 5 01 PM '48

700  
ers/HOO

For Record Only (see attached page)



For Record Only (Skapik - 71088)

1. Ltr dtd 8 May 48 recd this off fr Mr. Arthur E. Primeau, Adj., Vets Council, Marquette, Mich. requesting burial location of late Pfc Alfred J. Clement, 36 227 750; also proper names and addresses of Graves Registration.

2. Ltr dtd 2 July 48 this off addressed to Mr. Harry Clement, father of subject decedent, to inform him of status of the investigation concerning his son.



(Moselle)  
8983

*add to log ltr BK  
2/9 6/47*

(Basic Ltr WD OQMG, QMGMM 293 Clement, Alfred J. SN 36 227 750  
dtd 16 Jul 47).

RRE 293.9 (IB)

1st Ind

Hq American Graves Registration Command, European Area, APO 58,  
U S Army, 25 September 1947.

TO: The Quartermaster General, Washington 25, D.C.

1. Inclosed herewith complete negative report received from Headquarters Third Zone on investigation conducted for the recovery of the remains of Pfc Alfred J. Clement, 36 227 750.
2. Forwarded for your information.

FOR THE COMMANDING GENERAL:

*Walter B. Morrow*

WALTER B. MORROW  
Major, Infantry  
Actg Asst Adj Gen

Incl  
w/d  
added

- 1- Ltr Hq Third Zone  
dtd 13 May 47
- 2- Ltr 4444 Sv Co  
dtd 9 May 47
- 3- Diary dtd 24 Apr 47
- 4- Five (5) statements



*File  
3 Nov. 47  
EAM*





OUT



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Handwritten signature or scribble.

Main body of faint, illegible text, possibly a letter or document content.

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A I R M A I L

WAR DEPARTMENT  
OFFICE OF THE QUARTERMASTER GENERAL  
WASHINGTON 25, D. C.

AMERICAN GRAVES REGISTER  
29 JUL 1947  
46894  
REGISTRATION DIVISION  
16 JUL 1947

In Reply Refer to  
QMGM 293  
Clement, Alfred J.  
SN 36 227 750

SUBJECT: Additional Information That May Lead to the Recovery and Identification of Remains Not Yet Accounted For

TO: Commanding General  
American Graves Registration Command  
European Area  
APO 58, c/o Postmaster  
New York, New York

1. There is attached hereto, in duplicate, OQMG Form 371 (covering all available information in the Office of The Quartermaster General and is in addition to any previous information forwarded by this office to your headquarters) for the following deceased individual:

<u>NAME</u>	<u>GRADE</u>	<u>SERIAL NO</u>
Clement, Alfred J.	Pfc.	36 227 750

2. It is requested that information on the above deceased be furnished this office in accordance with provisions of Letter, The Adjutant General's Office, file AGAO 293.9 (27 Mar 47) D-M, subject Establishment of Boards of Review for Identification of Unknown Dead Overseas, dated 9 April 1947.

FOR THE QUARTERMASTER GENERAL:

Incl  
Form 371 (5 cys)

*POOLE ROGERS*  
~~XXXXXXXXXXXXXXXXXXXX~~ POOLE ROGERS  
~~XXXXXXXXXX~~ Captain, OMC  
~~XXXXXXXXXXXXXXXXXXXX~~ Memorial Division

A I R M A I L



HEA  
24 JUL 1947  
JIP3 IN

JUL 16 12 29 PM '47  
O. O. M. G.  
MAIL & RECORDS BRANCH



HEADQUARTERS THIRD ZONE  
531 QUARTERMASTER GROUP  
AMERICAN GRAVES REGISTRATION COMMAND  
EUROPEAN THEATER AREA  
APO 58 (Nancy) US ARMY

GRW 293.9

13 May 1947

SUBJECT: Case (Moselle) 8983

TO : Commanding General, American Graves Registration Command,  
ETA, APO 58, US Army.

1. A thorough investigation in and around the town of Dornot resulted in negative findings.
2. Attention is invited to attached letter from the 4444 Sv Co, dtd 9 May '47, various statements and copy of the investigator's diary.
3. In view of the statements attached hereon it is assumed that the remains in question have been interred in a U.S. Mil. Cemetery, however a check of the records in this Headquarters reveals no trace of any definite clue that would definitely tie in any of the deceased with any Unknowns.

FOR THE COMMANDING OFFICER:

LAWRENCE A. HAYES  
Capt AGD  
Adjutant

Incl: a/s

Tel : Nancy 8415  
Ext 51



Case # 424

(Moselle)  
8983

4444 SERVICE COMPANY (AG) THIRD ZONE  
AMERICAN GRAVES REGISTRATION COMMAND  
EUROPEAN THEATER AREA  
APO 58 (Nancy) US ARMY

9 May 1947.

SUBJECT: Case Moselle 8983.

TO : Commanding Officer, Third Zone, AGRC, ETA, APO 58, US Army.

ATTN : Operations Officer.

1. Subject case referring to six soldiers killed on east bank of Moselle river in the vicinity of Dornot, resulted in negative findings.

2. It was established that about 60 American remains have been evacuated to Limey Cemetery by the Americans in February 1945, from the Jouy-sux-Arches area. No notices of disinterment were left by disinterring units therefore there is no information available as to number of knowns and identify of unknowns. Another body was found and removed in November 1945, but no notice of disinterment was recorded. One notice was left in townhall accounts for a body removed in May 1946. It does not mention a name, only the ASN 18046334. It is not felt likely by competent authorities that any more remains of US deceased will be found, as the whole territory of the commune is demined.

3. It was also determined that no more graves are known to exist in the Dornot area, and no remains of American soldiers have been reported or discovered since last investigation on 21 March 1947.

4. Your attention is invited to inclosed statements and copy of investigator's diary.

LOUIS A. BOCKSTAHLER  
1st Lt. Inf.  
Commanding

Incls: 5 statements  
1 diary



Case 424

(Moselle)  
8983DIARY

24 April 1947

Left Nancy 0930.  
Arrived Jouy-aux-Arches 1030.

Questioned M. Ducellier, town mayor who declared that about 60 American soldiers had been killed in territory of commune. These 60 bodies were removed by AGRC in February 1945. No notices of disinterment were left. Another one has been found and removed in November 1945. No notice of disinterment was left. One notice in town hall accounts for a body removed in May 1946. It does not mention a name, only the ASN 18046334.

He could not give any information about the 6 soldiers KIA in vicinity of his commune.

M. Bolay town councillor, M. Schnaider, rural police man, M. Cointin, retired SNCF stated they knew that several American soldiers had been killed in vicinity of town but were removed by AGRC after combat. They all certified there are no more American bodies in the territory of town and could not give any information concerning the 6 soldiers killed in action in area.

1430. Went to Dornot on the left bank of river where I questioned M. Boda town mayor who declared that since last investigation on 21 March 1947 no remains of American military personnel had been found in his commune. He could not give any information about 6 soldiers KIA in area of Dornot.

Left Dornot 1400  
Arrived Nancy 1730.

CERTIFIED A TRUE COPY  
of Mr. Laurain's diary.

LOUIS A. BOCKSTAHLER  
1st Lt. Inf.



Case # 424

(Moselle)  
8983

Jouy-aux-Arches, 24 Apr 1947

STATEMENT

I, the undersigned, Mr. Ducellier Victor, Mayor of the commune, declare that about 60 American soldiers were killed in the territory of this commune. All these soldiers were evacuated to the Limey cemetery by the Americans in February 1945. I have never known the identity of any of these soldiers and no notice of disinterment was left.

We found two other American soldiers, one in November 1945 and the other one in May 1946. These two bodies were also removed which is shown in a notice of disinterment left at the town hall for the body evacuated in May 1946.

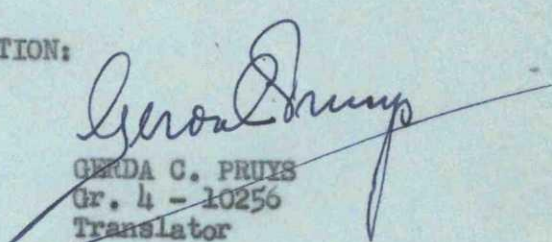
I certify that there are no more bodies of American soldiers in the territory of my commune and I cannot give any information concerning the 6 bodies, subject of your present investigation.

The territory of my commune has completely been demined.

Town Stamp

/s/ Ducellier

CERTIFIED TRUE TRANSLATION:

  
GERDA C. PRIUS  
Gr. 4 - 10256  
Translator



Case # 424

(Moselle)  
8983

Jouy-aux-Arches, 24 Apr 47.

STATEMENT

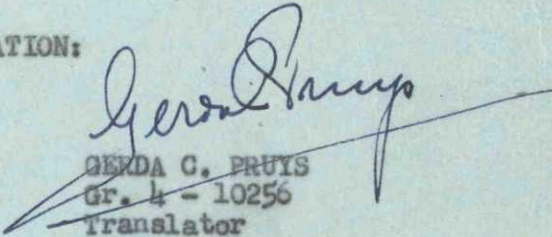
I, the undersigned, Mr. COINTIN Alphonse, retired SNCF, declare that I know that several American soldiers were killed in the territory of this commune. All these bodies were evacuated in the beginning of 1945 by American teams. I have never known the identity of these soldiers and I do not know where they were transported to.

I certify that to my knowledge there are no more American remains in the territory of this commune.

I cannot give any information on the subject of the 6 American soldiers of your present investigation.

/s/ Cointin

CERTIFIED TRUE TRANSLATION:

  
GERDA C. PRUYS  
Gr. 4 - 10256  
Translator



Case # 424

(Moselle)  
8983

Jouy-aux-Arches, 24 Apr 47

STATEMENT

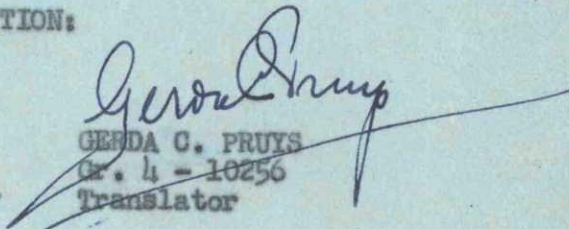
I, the undersigned, Mr. BOLAY Gabriel, town councillor, declare that I cannot give any information on the subject of the remains of 6 soldiers, subject of your present investigation.

I know that several American soldiers were killed in the territory of this commune. They were all evacuated in the beginning of 1945 by the Americans.

I certify that to my knowledge there are no more American soldiers buried in the territory of this commune.

/s/ Bolay Gabriel

CERTIFIED TRUE TRANSLATION:

  
GERDA C. PRUYS  
Gr. 4 - 10256  
Translator



Case # 424

(Moselle)  
8983

Jouy-aux-Arches, 24 Apr 47

STATEMENT

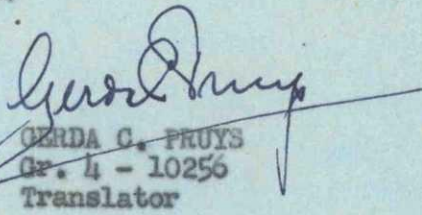
I, the undersigned, Mr. SCHNEIDER Ernest, rural policeman declare that I went all over the territory of this commune since the month of May 1945 and that I have never found any remains of soldiers.

I certify therefore that to my knowledge there are no more remains of American soldiers in the territory of the commune of Jouy-aux-Arches.

I cannot give any information on the subject of the 6 American soldiers, reported missing in the course of the combats in this area and at the present time subject of your investigation.

/s/ E. Schneider

CERTIFIED TRUE TRANSLATION:

  
GERDA C. PRUYS  
Gr. 4 - 10256  
Translator



Case # 424

(Moselle)  
8983

Dornot, 24 Apr 47

STATEMENT

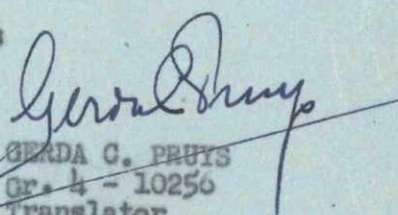
I, the undersigned, Mr. BODA Henri, mayor of the commune, declare that I cannot give any information on the subject of 6 American soldiers missing in this area, subject of your present investigation.

Since your last investigation on 21 March 1947 no remains of American soldiers have been discovered in the territory of this commune.

Town Stamp

/s/ H. Boda

CERTIFIED TRUE TRANSLATION:

  
GERDA C. PRUYS  
Gr. 4 - 10256  
Translator



*Clement, Alfred*

To Clinical Records Branch

For disposition

The records show medical treatment as follows:

Hospital	From	To	Register Number
<i>Ft Custer Mich</i>	<i>20 Feb</i>	<i>25 Feb 42</i>	<i>20960</i>

<i>Nethaland</i>	<i>11 Sept 46</i>	<i>DPRB</i>
Clerk	Date	Branch

*PM*



FILE UNDER NO. 293 Clement, Alfred J. 36 227 750

INDEX SHEET

SYNOPSIS

8-20-47

Letter

From: WD, OOMG  
To: CG, AGRC, European Area, APO 58

Re: Identification of Unknown Deceased. Incl. all available data  
on PFC Alfred J. Clement.

DOCUMENT FILED UNDER NO. 293 Graves Registration, European Identification

v1



A I R M A I L

*alt*

WAR DEPARTMENT  
OFFICE OF THE QUARTERMASTER GENERAL  
WASHINGTON 25, D. C.

In Reply Refer to  
QMGM 293

16 JUL 1947

Clement, Alfred J.  
SN 36 227 750

SUBJECT: Additional Information That May Lead to the Recovery and  
Identification of Remains Not Yet Accounted For

TO: Commanding General  
American Graves Registration Command  
European Area  
APO 58, c/o Postmaster  
New York, New York

1. There is attached hereto, in duplicate, OQMG Form 371  
(covering all available information in the Office of The Quartermaster  
General and is in addition to any previous information forwarded by  
this office to your headquarters) for the following deceased individual:

<u>NAME</u>	<u>GRADE</u>	<u>SERIAL NO</u>
Clement, Alfred J.	Pfc.	36 227 750

2. It is requested that information on the above deceased be  
furnished this office in accordance with provisions of Letter, The  
Adjutant General's Office, file AGAO 293.9 (27 Mar 47) D-M, subject  
Establishment of Boards of Review for Identification of Unknown Dead  
Overseas, dated 9 April 1947.

FOR THE QUARTERMASTER GENERAL:

Incl  
Form 371 (2 cys)

JUL 16 12 29 PM '47  
O. Q. M. G.  
MAIL & RECORDS BRANCH

~~MARTIN G. RILEY~~  
~~MEMORIAL DIVISION~~  
POOLE ROGERS  
Captain, OMC  
Memorial Division

JUL 16 11 AM '47  
MEMORIAL DIVISION  
MAIL AND RECORDS BRANCH

A I R M A I L

irr

KK



293 FILE		DATA ON REMAINS NOT YET RECOVERED OR IDENTIFIED			
NAME (Last, First, Middle Initial) <b>Clement, Alfred J.</b>		GRADE <b>Pfc</b>	PRESENT SERIAL NUMBER <b>36 227 750</b>		
ORGANIZATION <b>Co. "G" 11th Inf. Regt. 5th Inf. Div.</b>		RACE <b>White</b>	CREED <b>Catholic</b>	FORMER SERIAL NUMBER (If applicable)	
DATE OF DEATH/MIA <b>8 Sept. 44</b>	CAUSE OF DEATH <b>KIA</b>		PLACE OF DEATH OR PLACE LAST SEEN IF MIA <b>European Area</b>		
DATE OF FOD					
HEIGHT <b>5'7 1/2"</b>	WEIGHT <b>163</b>	COLOR EYES <b>Brown</b>	COLOR HAIR <b>Black</b>	SHOE SIZE <b>8 1/2-D</b>	
<b>DENTAL CHART</b> <span style="float: right;"><b>7 Oct. 41</b></span>					
UPPER RIGHT 8 7 6 5 4 3 2 1			UPPER LEFT 1 2 3 4 5 6 7 8 <b>X</b>		
LOWER RIGHT 16 15 14 13 12 11 10 9 <b>X</b>			LOWER LEFT 9 10 11 12 13 14 15 16 <b>X X X</b>		
X = Extracted		O = Carious		1 = Carious Non-Restorable	
FRACTURES AND/OR BREAKS <b>Healed fracture of right clavicle 1929 U.S.</b>			TATTOOS AND/OR BIRTHMARK <b>None</b>		
ADDITIONAL INFORMATION  <b>Age: 25</b>  <b>was killed by shell shrapnel while establishing a bridgehead across the Moselle River near Dornot, France.</b>  <b>X-51,52</b>					



SPQYG 293  
Clement, Alfred J.  
S.N. 36 227 750

1 September 1945

Mr. Raymond Clement  
726 Washington Street  
Marquette, Michigan

Dear Mr. Clement:

Acknowledgment is made of your letter of recent date, requesting information concerning your brother, the late Private First Class Alfred J. Clement.

It is regretted to inform you that no information has been received in this office pertaining to the burial location of your brother. It is suggested that your brother-in-law contact The Chief Quartermaster, European Theater of Operations, who will furnish him all the available information regarding your brother's place of burial.

A copy of your letter is being forwarded to The Adjutant General, ASF, Washington, D. C., for necessary action and direct reply to you regarding the circumstances surrounding the death of your brother.

This office regrets, sincerely, the delay in answering your letter and wishes to extend its deepest sympathy in the loss of your brother.

FOR THE QUARTERMASTER GENERAL:

Sincerely yours,

C. E. PIERCE  
Captain, QMC  
Assistant

P. H.

SEP 1 10 05 AM '45  
MAIL & RECORDS DIVISION  
mrj



SPQYG 293 Clement, Alfred J. S.N. 36 227 750 1st Ind.

ASF, OQMG, Washington, D. C.

1 September 1945

TO: The Adjutant General, Washington 25, D. C.

Forwarded for reply to so much thereof as pertains to your office.

FOR THE QUARTERMASTER GENERAL:

Incl  
Cy ltr 1 Sept 45

C. C. PIERCE  
Captain, QMC  
Assistant

*P. 4*

SEP 1 10 06 AM '45  
OQMG  
MAIL & RECORDS BRANCH

SEP 31 4 49 PM '45  
MEMORIAL DIVISION

mrj



Marquette, Michigan  
June 1, 1945.

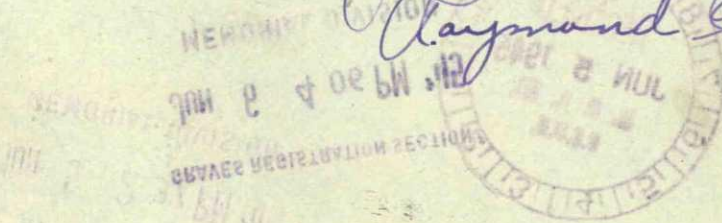
Dear Sir,

293 In regards to my brother,  
P.F.O. Alfred J. Clement 36227750,  
Co. E. 11<sup>th</sup> Infantry, U. S. Army.  
A.P.O. 5<sup>th</sup> Co Postmaster, New York, N.Y.,  
the whereabouts of his burial,  
and how he was killed.

This information would be  
very much appreciated.

I have a brother-in-law  
over in the ~~European~~ European district,  
and thought he could go to see  
the grave when he was near  
the place. Thanking you I  
remain,

Yours truly  
Raymond Clement.





JUN 5 2 37 PM '45  
MEMORIAL DIVISION  
GRAVES REGISTRATION SECTION

JUN 6 4 06 PM '45  
MEMORIAL DIVISION



*[Faint, mostly illegible handwritten text, likely bleed-through from the reverse side of the envelope.]*



FILE UNDER NO.

I N D E X S H E E T

S Y N O P S I S

Letter

8/21/45

FROM: OCMG  
TO: FBI, Dept. of Justice, Wash., D.C.  
ATT: J. Edgar Hoover  
THRU: Status Review & Determination, Casualty Br., Wash., D.C.

SUBJ: Fingerprint of Unk. Deceased

DOCUMENT FILED UNDER NO. 293 - Unk. 57765, Italy (Granagliano)

mnp



WAR DEPARTMENT  
THE ADJUTANT GENERAL'S OFFICE  
WASHINGTON 25, D. C.

REPORT OF DEATH

DATE 3 Oct. 44

glm/4627

<b>FULL NAME</b> Clement, Alfred J.		<b>ARMY SERIAL NUMBER</b> 36 227 750	<b>GRADE</b> Pfc
<b>HOME ADDRESS</b> Marquette, Michigan		<b>ARM OR SERVICE</b> Infantry	<b>DATE OF BIRTH</b> 14 Nov. 1919
<b>PLACE OF DEATH</b> European Area	<b>CAUSE OF DEATH</b> Killed in action		<b>DATE OF DEATH</b> 8 Sept. 44
<b>STATION OF DECEASED</b> European Area		<b>DATE OF ENTRY ON CURRENT ACTIVE SERVICE</b> 6 Nov. 41	<b>LENGTH OF SERVICE FOR PAY PURPOSES</b> YEARS MONTHS DAYS
<b>EMERGENCY ADDRESSEE (NAME, RELATIONSHIP &amp; ADDRESS)</b> Mrs. Florine Clement, mother, 742 W. Bluff St., Marquette, Michigan			
<b>BENEFICIARY (NAME, RELATIONSHIP &amp; ADDRESS)</b> Mrs. Florine Clement, mother, address shown above. Mr. Harry Clement, father, same as above.			
<b>INVESTIGATION MADE?</b>		<b>IN LINE OF DUTY</b>	<b>OWN MISCONDUCT</b>
YES	NO	YES	NO
<b>WAS DECEASED ON DUTY STATUS</b>		<b>AUTHORIZED ABSENCE</b>	<b>IN FLYING PAY STATUS</b>
YES	NO	YES	NO
<b>OTHER PAY STATUS (SPECIFY BELOW)</b>		* X	

ADDITIONAL DATA AND/OR STATEMENT

\* Combat Infantryman

COPIES FURNISHED:		
S. G. O.	F. B. I.	F. O., U. S. A.
2. O. Q. M. G.	O. F. D.	ARMY EFFECTS BUREAU
P. A. O.	VET. ADMIN.	CASUALTY BRANCH FILE
		A. G. 201 FILE

BATTLE  
 NON-BATTLE

BY ORDER OF THE SECRETARY OF WAR

*James Reinhart*  
ADJUTANT GENERAL

File  
10/11/44  
V. P. D.



WAR DEPARTMENT  
THE ADJUTANT GENERAL'S OFFICE  
WASHINGTON 25, D. C.

250708

## REPORT OF DEATH

DATE 3 Oct. 44  
glm/4627

FULL NAME <b>Clement, Alfred J.</b>		ARMY SERIAL NUMBER <b>36 227 750</b>	GRADE <b>Pfc</b>										
HOME ADDRESS <b>Marquette, Michigan</b>		ARM OR SERVICE <b>Infantry</b>	DATE OF BIRTH <b>14 Nov. 1919</b>										
PLACE OF DEATH <b>European Area</b>	CAUSE OF DEATH <b>Killed in action</b>		DATE OF DEATH <b>8 Sept. 44</b>										
STATION OF DECEASED <b>European Area</b>		DATE OF ENTRY ON CURRENT ACTIVE SERVICE <b>6 Nov. 41</b>	LENGTH OF SERVICE FOR PAY PURPOSES YEARS MONTHS DAYS										
EMERGENCY ADDRESSEE (NAME, RELATIONSHIP & ADDRESS) <b>Mrs. Florine Clement, mother, 742 W. Bluff St., Marquette, Michigan</b>													
BENEFICIARY (NAME, RELATIONSHIP & ADDRESS) <b>Mrs. Florine Clement, mother, address shown above. Mr. Harry Clement, father, same as above.</b>													
INVESTIGATION MADE?		IN LINE OF DUTY		OWN MISCONDUCT		WAS DECEASED ON DUTY STATUS		AUTHORIZED ABSENCE		IN FLYING PAY STATUS		OTHER PAY STATUS (SPECIFY BELOW)	
YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
												<b>* X</b>	

## ADDITIONAL DATA AND/OR STATEMENT

\* Combat Infantryman

COPIES FURNISHED:		
S. G. O.	F. B. I.	F. O., U. S. A.
2. O. Q. M. G.	O. F. D.	ARMY EFFECTS BUREAU CASUALTY BRANCH FILE
G. A. O.	VET. ADMIN.	A. G. 201 FILE

BATTLE  
 NON-BATTLE

BY ORDER OF THE SECRETARY OF WAR

*James W. Pinkart*  
ADJUTANT GENERAL





ARMY SERVICE FORCES  
KANSAS CITY QUARTERMASTER DEPOT  
601 HARDESTY AVENUE  
KANSAS CITY 1, MISSOURI

IN REPLY REFER TO \_\_\_\_\_ 250708

JRM:WA:gg  
March 12, 1945

NA

Mr. Harry Clement  
742 West Bluff Street  
Marquette, Michigan

Dear Mr. Clement:

The Army Effects Bureau has received from overseas some personal effects of your son, Private First Class Alfred J. Clement.

These effects are being forwarded to you in one carton.

If, by any chance, the property has not reached you at the expiration of thirty days from this date, please notify me and tracer will be instituted.

The action of this Bureau in transmitting personal effects does not, of itself, vest title in the recipient. Such property is forwarded for distribution according to the laws of the state of the soldier's legal residence.

I regret the circumstances prompting this letter, and wish to express my sympathy in the loss of your son.

Yours very truly,

P.L. KOOB  
2nd Lt., Q.M.C.  
Officer-in-Charge  
SJ Unit

69



ARMY SERVICE FORCES  
ARMY EFFECTS BUREAU

ORDER FOR SHIPMENT

SHIP TO:

Mr. Harry Clement  
742 West Bluff Street  
Marquette, Michigan

Effects of:

Name Pfc. Alfred J. Clement  
ASN 36227750  
Case No. 250708-D  
Wt.

DATE March 8, 1945  
Sumpter--dsf

J. H. Herath  
FOR: Effects Quartermaster

REMARKS:

     Inclose Bureau Check  
     Acct. No.             
     Amount             
     Inclose "Valuables" item  
     Ship "Valuables" item(s)

     Remove G.I.  
     Note discrepancy in             
     Films removed  
     Diary removed  
     Laundry removed

ROUTING:

     Accounting Branch  
  1 Warehouse Division  
  2 Files Branch, Adm. Div.

REMARKS:

*1 pkg.*

Franced **FRANKEE**  
Est. Exp. Chgs.             
Est. Frt. Chgs.             
No. of packages   1  

MAR 10 1945

MAR 13 1945

*N.K.*

Shipping Clerk



NAME

CLEMENT, ALFRED J. PFC

BAY	PALLET	BOX	TALLY
	11	6	6808

TYPE OF PKG.	WHSE. SPACE	INVENTORIED
PKG.		

Eff. QM Form 48



Summary Court-Martial  
 ARMY SERVICE FORCES  
 KANSAS CITY QUARTERMASTER DEPOT Case No. 250708  
 601 Hardesty Avenue  
 Kansas City 1, Missouri Date 12 March 1945

JRM:WA:gg

SUBJECT: Report of transactions in disposing of the effects of

Alfred J. Clement, 36227750 late a  
 (Name of deceased) (Army Serial Number)  
Private First Class, Infantry who died  
 (Grade) (Organization, Army or Service)  
 on the 8 day of September, 19 44, at European Area

TO : The Adjutant General, War Department, Washington 25, D.C.

1. Complying with A.W. 112, a Summary Court-Martial, convened at Kansas City, Mo., pursuant to S.O., 228, Hq., KCQM Depot, dated 25 September 1943, for the purpose of disposing of the effects of the above-named soldier, or person subject to military law, reports that:

a. No legal representative or widow of decedent being present at decedent's camp or quarters, effects of decedent were forwarded to this Summary Court-Martial.

b. Local debtors owed decedent's estate \$ None, of which the sum of \$ None was collected. (If nothing was found due or collected, state "None"; otherwise attach itemized statement of sums owing and collected.) (Incl. \_\_\_\_\_.)

c. Decedent owed undisputed local creditors the sum of \$ None, which has been paid by the Summary Court-Martial from funds of decedent. (See inclosed receipt \_\_\_\_\_, Incl. \_\_\_\_\_)

d. Disposition of decedent's effects (less money paid creditors, if any) has been made by the Summary Court-Martial by transmittal through the Quartermaster Corps, at Government expense to person found entitled (See Summary Court-Martial FINDING below)

#### FINDING

Before a Summary Court-Martial which convened at Kansas City, Missouri, on 8 March 1945, pursuant to Special Orders 228, Headquarters, KCQM Depot, dated 25 September 1943, the application or affidavit of Harry Clement for the effects of the above-named deceased soldier, or person subject to military law, now in the possession of the United States, with other relevant evidence, was duly considered;

Whereupon, this Summary Court-Martial finds that, under the provisions of A.W. 112, Harry Clement of (Name of person found entitled)

742 West Bluff Street, Marquette State of  
 (Number, Street or Avenue) (City, Town or Village)

Michigan, is the Father of the  
 (Relationship or Capacity)

above-named decedent and appears to be entitled to receive his or her effects.

(Signature of Summary Court Officer)

JOHN E. MURPHY, Colonel, Q.M.C.  
 (Name, Rank, Organization)  
 SUMMARY COURT MARTIAL







OFFICE OF THE DIVISION QUARTERMASTER  
5TH INFANTRY DIVISION~~30 September 1944~~  
Date

SUBJECT: Inventory of Personal Effects of:

CLEMENT ALFRED Pfc. 7022770  
(Last Name) (First Name) (MI) (Rank) (ASN)

TO: Effects Quartermaster, Communication Zone, APO 350 U.S. Army.

The above named individual of 11th Inf Regt  
(Unit)

Co. "E" was reported Killed In Action  
(Organization) (Status - Killed, MIA,

8 September 1944  
Hospitalized, etc.) about (Date)

Designated Beneficiary if information readily accessible Florine Clement

742 W. Bluff St., Marquette, Michigan.

INVENTORY OF EFFECTS

- 1 pr shoes, civilian ✓
- 2 Pocket Knives ✓
- 1 Pipe ✓
- 3 Sets Ribbons (STC GG, Amer. Def) ✓
- 1 American Defense Ribbon ✓
- 1 Registration Cert. ✓
- 1 Classification Card ✓
- 1 Social Security Card ✓
- 1 Photographs, large ✓
- 60 Snapshots, asst. ✓
- 2 Prayerbooks ✓
- 1 Coin, souvenir ✓



money in the amount of None has been turned into

(Name of finance officer and symbol number)

Form WDFD 38 enclosed.

Names and addresses of any Banks in which accounts may be carried:

I certify that the above items constitute all of the effects, secured by me, or the above named individual and that they were forwarded to the Effects spot by \_\_\_\_\_ on 13 October 1944.  
(Rail, Truck, etc.)

*Andrew J. Heha*

Name ANDREW J. HEHA

Bank & SW 1st St, Inc Odell 29

Organization Serv Co, 11th Inf

Any additional pertinent information:



SHEET <u>1</u> OF <u>1</u> SHEET	ARMY EFFECTS BUREAU INVENTORY		DECEASED <input checked="" type="checkbox"/>
BOX NUMBER	ORIGINAL NUMBER OF PACKAGES <u>1</u>		MISSING <input type="checkbox"/>
TALLY NUMBER <u>6808</u>	INVENTORY DATE <u>20 Feb. 1945</u>	CASE NUMBER <u>250708DL</u>	P.O.W. <input type="checkbox"/>
EFFECTS OF <u>ALFRED J. CLEMENT</u>			ABANDONED <input type="checkbox"/>
A.S.N. <u>36227750</u>	ORGANIZATION <u>Co E 11th Inf. Regt.</u>		

PACKAGE DESCRIPTION # 1/6 carton

CLOTHING	PERSONAL ITEMS	CONTAINERS
BELT	BRACELET, IDENTIFICATION	BAGS, CLOTH <input checked="" type="checkbox"/>
BELT, MONEY (NO MONEY)	BRUSHES	BAGS, TRAVEL
CLOTH, WASH	CAMERAS	BILLFOLD (NO MONEY)
COATS	GLASSES	CALE, _____
<u>1</u> FOOTWEAR, PR. <input checked="" type="checkbox"/>	<u>2</u> KNIVES <input checked="" type="checkbox"/>	FOOTLOCKER
GLOVES, PR.	LIGHTERS	KIT, SEWING
HANDKERCHIEFS	MISC. INSIGNIA	KIT, TOILET
HEADWEAR	MISC. ITEMS	KIT, WRITING
JACKETS	PEN, FOUNTAIN	PAPERS AND MISC.
OVERCOATS	PENCIL, MECHANICAL	<input checked="" type="checkbox"/> BOOKS <input checked="" type="checkbox"/>
SCARFS	<u>1</u> PIPES <input checked="" type="checkbox"/>	BOOKS, ADDRESS
SHIRTS	RELIGIOUS ARTICLES	BOOKS, NOTE
SOCKS, PR.	<input checked="" type="checkbox"/> RIBBONS, DECORATION <input checked="" type="checkbox"/>	BOOKS, PILOT LOG
TIES	RINGS	DIARY (REMOVED FOR DURATION)
TOWELS	TOBACCO	FILMS
TROUSERS, PR.	TOILET ARTICLES	LETTERS
TRUNKS, PR.	WATCH	<input checked="" type="checkbox"/> PAPERS, PERSONAL <input checked="" type="checkbox"/>
UNDERWEAR	WINGS	<input checked="" type="checkbox"/> PHOTOS <input checked="" type="checkbox"/>
		SHOE SHINE ARTICLES
		SHORT SNORTER
		SOUVENIRS
		<input checked="" type="checkbox"/> SOUVENIR MONEY <input checked="" type="checkbox"/>
		STATIONERY
		TESTAMENTS
		U.S. MONEY (AMOUNT)

*File copy*

REMARKS: Beneficiary  
Glorine Clement  
742 W. Bluff St.  
Marquette, Mich.

ATTACHMENTS: FORM #54 FORM #100  
Inventory

MAR 7 1945  
 C.A.T. none

WAREHOUSE SPACE <u>1626</u>	STORED BY <u>Lee</u>	WEIGHT	GI REMOVED
INVENTORIED BY <u>Gleming</u>	CHECKED BY <u>B</u>	DATE SHIPPED <u>MAR 10 1945</u>	SHORTAGE ON REVERSE
PACKED BY <u>Wade</u>		<input checked="" type="checkbox"/> #43 OR <input checked="" type="checkbox"/> ADDITIONAL	IDENT. TAGS REMOVED
			DIARY REMOVED
			LOCKED STORAGE
			LAUNDRY REMOVED
			FILM REMOVED

*BT*



