

AWM4
Australian Imperial Force unit war diaries,
1914-18 War

Claims

Item number: 4/4/4

Title: Claims Officer, 4th Australian Division

September 1917



AWM4-4/4/4

SECRET.

4th AUSTRALIAN DIVISION.

Distribution of Units.

UNIT.	Sheet.	Map Square. 1/40,000	REMARKS.
Divisional Headquarters.		BOMY.	
4th Aus. Inf. Bde. H.Q.		LISEBOURG.	
13th Battalion.		LISEBOURG	
14th Battalion.		FONTAINE-LES-BOULANS.	
15th Battalion.		PREDEFIN.	
16th Battalion.		CREPY.	
4th Aus. M.G. Coy.		VERCHIN.	
4th A.L.T.M. Bty.		LE CROSEILLIER.	
12th Aus. Inf. Bde. H.Q.		ERNY ST. JULIEN.	
45th Battalion.		CUHEM.	
46th Battalion.		BEAUMETZ-LEZ-AIRE.	
47th Battalion.		VERCHIN.	
48th Battalion.		GREUPPE.	
12th Aus. M.G. Coy.		BEAUMETZ-LEZ-AIRE.	
12th A.L.T.M. Bty.		ERNY ST. JULIEN.	
13th Aus. Inf. Bde. H.Q.		WANDONNE CHATEAU.	
49th Battalion.		COYECQUE.	
50th Battalion.		LUGY.	
51st Battalion.		MATRINGHEM.	
52nd Battalion.		DENNEBROEUCQ.	
13th Aus. M.G. Coy.		MENCAS.	
13th A.L.T.M. Bty.		PONCHE.	
Div. Artillery H.Q.	27	CAESTRE.	
10th A.F.A. Bde.	36	A.30.c.4.3.	
11th A.F.A. Bde.	28	T.5.d.90.45.	
Div. T.M. Officer.		T.1.d.4.9.	
Div. Ammunition Col.	36	F.1.a.6.4.	
Divisional Headquarters.		BOMY.	
Div. Engineers H.Q.		BOMY.	
4th Aus. Field Coy.		RECLICHEM.	
12th Aus. Field Coy.		RECLICHEM.	
13th Aus. Field Coy.		RECLICHEM.	
4th Aus. Div. Signal Coy.		BOMY.	
10th Battalion.		CREPY.	
4th Aus. Pioneer Battalion.		DELETTE.	
4th A.L.T.M. Bty.		LE CROSEILLIER.	
Div. Train H.Q.		ERNY ST. JULIEN.	
14th Coy. A.A.S.C.	28	T.20.a.7.3.	
7th Coy. A.A.S.C.		EQUIRRE.	
26th Coy. A.A.S.C.		ERNY ST. JULIEN.	
27th Coy. A.A.S.C.		FERME de GRAND GEMPLETHEUS.	
Supply Col.		LILLERS-BOURECQ Road.	
Railhead.		LILLERS.	
4th A.L.T.M. Bty.		ERNY ST. JULIEN.	
4th Aus. Field Amb.		EQUIRRE.	
12th Aus. Field Amb.		ERNY ST. JULIEN.	
13th Aus. Field Amb.		VINCHY.	
50th Battalion.		DELETTE.	
4th Aus. Mob. Vet. Section.		DENNEBROEUCQ.	
52nd Battalion.		PONCHE.	
4th Aus. Salvage Coy.	28	T.15.a.0.5.	
13th A.L.T.M. Bty.		PONCHE.	
Reinforcement Camp.		S.15.c.8.5.	

W. Stewart 2 Lt.
for Brigadier-General,
Commanding 4th AUSTRALIAN DIVISION.

8 a.m., 5th September, 1917.

From Area Commandant, Bouey
To D. C. O. 4th Australian Div.

Attached please find Copies of:

- (1) Circular sent to all Maires in Bouey Army Area -
- (2) Instructions issued to Town Majors -

If there is anything further you would like done in this matter, will you kindly let us know.

Bouey 7. 9. 17

A. Lobet. Capt.
 Area Commandt.

Appendix

de Capitaine Corbet, Area Commandant :
à Monsieur le Maire de la Commune de -----

Copy

Voudriez-vous me faire parvenir de suite toutes les réclamations pour les dommages causés par les troupes, et en même temps en informer le Town Major, Captain — à — de tous les détails de ces réclamations.

Toutes les réclamations devront être faites dans les 12 heures qui suivront les dommages occasionnés —

Boney 7. 9. 17

sgt —————

Appendix

From Area Commandant, Bowry Copy
To Town Major - - - - -

On receipt from the Maier of any claims for damage
against troops, please arrange to inspect personally
as soon as possible, so as to be in a position to give all
available information to the Divisional Claims
Officer. —

Sgd —

Bowry 7. 9. 17

Appendix

Appendix

"A" Form.
MESSAGES AND SIGNALS.

Army Form C.2121
(in pads of 100).
No. of Message _____

Prefix	Code	m.	Words	Charge	This message is on a/o. of:	Recd. at
Office of Origin and Service Instructions:			Sent			Service.
			At		(Signature of "Franking Officer.")	From
			To			By
			By			

TO { 4th 12^g 13^d Bde 4th 12^g 13^d M G Coy
 4th 12^g 13^d F. A. 24th A. M. S. Coy
 4th Div Main

Sender's Number.	Day of Month.	In reply to Number.	AAA
* H G 105	18/9		

Please forward to the
 next three days all
 blunders direct to the
 Divisional Blunders Officer
 Care of TOWN MAJOR
 BODDY

From 4th Aust Div
 Place
 Time

The above may be forwarded as now corrected. (Z) *[Signature]*
 Censor. Signature of Addressor or person authorised to telegraph in his name.

* This line should be erased if not required.
 750,000. W 2186 - M.S. 9. H. W. & V. Ld. 5/10.

FOR USE IN THE FIELD.

Army Form N. 1531A.
(To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of September 1917, in account with the Paymaster i/c Clearing House, Base. 4th AUSTRALIAN DIVISION (Unit.) Imprest Account No. A/12.
(Full official designation of Imprest Holder).

DR.					CR.					
Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency).	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency).	
1917.		Forward from August		142 05.	Sept. 7	716/4	HURTEVENT B.	Oats	55	
Sept. 3	700/4	G.R.A. 4th			" 7	717/4	BRICHE G.	"	20	
		Aus. Div.		248	" 14	761/4	ROUSSEL D.	Window	8	
"	704/4	"		250.	"	16721/4	PEPIT D.	Grazing	9	
					"	"723/4	GODIN P.L.	Hay	17	
					"	"722/4	" "	Grazing		
					"	"724/4	GALLET J.	Trees	25	
					"	"725/4	BROCUIELLE A.	Wheat	8	
					726	"726/4	DEMARTE P.	Grazing	19	
					"	"728/4	"	Tree		
					"	"727/4	CLANLERS D.	Grazing	23	
					"	"729/4	VARLET G.	"	15	
					"	"730/4	DANEL E.	Water pipe	7 50.	
					"	"732/4	GODEN M.A.	Grazing	12	
Forward Total Receipts				640 05	Forward Total Expenditure				218 50.	
Balance due to Paymaster on last Account					Balance due by Paymaster on last Account					
Balance due by Paymaster on this Account					Balance due to Paymaster on this Account					
Total Dr.					Total Cr.					

1. This Account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub-Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster in charge of Clearing House at the base.

2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.

3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

I certify that the above Account is correct.

Sub-Accountant.

Station and Date

Approved

FOR USE IN THE FIELD.

(2)

Army Form N. 1531A.
(To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of September 1917 in account with the Paymaster i/c Clearing House, Base. 4th AUSTRALIAN DIVISION (Unit.) Imprest Account No. _____
(Full official designation of Imprest Holder).

DR.				CR.					
Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency).	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency).
1917		Brought Forward		640	05 1917		Brought Forward		218 50.
Sept. 17	4	Div. Paymaster		500	Sep. 16	734/4	LALOY D.	Grazing	15
					16	733/4	DE ST JEAN D.	Fruit	15
					"	735/4)	Grazing	
					"	736/4	DUMONT E.	Trees	112
					"	737/4)	Wood	
					"	738/4	COURTIN D.	Pasture	4
					"	739/4	DUFOUR P.	Wood	10
					"	740/4	DEVINER L.	Pasture	19
					"	741/4	GALLET P.	Wheat	
					"	755/4	"	Fruit	132
					"	742/4	GALLET G.L.	Grazing	26
					"	743/4	"	Fruit	
					"	744/4	"	Grazing	10
					"	745/4	HARINE A.	Tree	15
					"	747/4	ROLIN D.	Grazing	25
		Forward	Total Receipts	1140	05.		Forward	Total Expenditure	601 50.
		Balance due to Paymaster on last Account				Balance due by Paymaster on last Account	
		Balance due by Paymaster on this Account				Balance due to Paymaster on this Account	
			Total Dr.					Total Cr.	

1. This Account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub-Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster in charge of Clearing House at the base.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

I certify that the above Account is correct.

Sub-Accountant.

Station and Date _____

Handwritten signature

183

FOR USE IN THE FIELD.

ACCOUNT of sums received and expended by the Sub-Accountant during the month of September 1917, in account with the Paymaster i/c Clearing House, Base. (Unit.) Imprest Account No. 73 2/12.

4th AUSTRALIAN DIVISION
(Full official designation of Imprest Holder.)

(3)

DR.					CR.				
Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency).	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)
1917.		Brought Forward		1140 05	1917.		Brought Forward		601 50.
Sept. 17	691 } 693 }	50 th Batt ⁿ A. I.F.		120	Sept. 17 th	748/4 746/4	GODIN C.J.M.	Apples } Grazing }	72
						"	749/4 750/4	POUCHAIN P. GODIN C.	Hay Grazing
					"	751/4 752/4	POURTIN E.J. DUFOUR H.	Wood, straw Oats & plough broken	63 38
					"	753/4 754/4	GARESMEL R. PETIT A.	Grazing "	28 13
					19 th	808/4	MAQUENHEM A.	Wall	5
					"	825/4	LABITTE A.	Field	11
					"	842/4	BLONDELL L.	Wheat	30
					"	843/4 759/4	BONNEL B.L. REAN D.	Windows Field	15 5
					20	774/4	DAUCHEL C.	Grazing	8
					"	797/4 798/4	SAILLY C. "	Oats etc.)? Wood etc.)	100
		Forward	Total Receipts	1260 05			Forward	Total Expenditure	1019 50.
		Balance due to Paymaster on last Account	...				Balance due by Paymaster on last Account	...	
		Balance due by Paymaster on this Account	...				Balance due to Paymaster on this Account	...	
			Total Dr.					Total Cr.	

1. This Account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub-Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster in charge of Clearing House at the base.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

I certify that the above Account is correct.

Sub-Accountant.

Station and Date

183

6

FOR USE IN THE FIELD.

(4)

September

Army Form N. 1531A.
(To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of September 1917, in account with the Paymaster i/c Clearing House, Base. 4th AUSTRALIAN DIVISION (Unit.) Imprest Account No. _____
(Full official designation of Imprest Holder).

DR.					CR.				
Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency).	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency).
1917.		Brought Forward		1260 05	1917.		Brought Forward.		1019 50.
Sep. 20	800/4	DUCROCQ C.	Minette	35	Sep. 20	800/4	DUCROCQ C.	Minette	35
Sep. 27.		4th Aus. Div. Paymaster		140	"	801/4	DUMONT P.	Wood	20
					"	802/4	LEPRETRE	Field	20
					"	803/4	CHARE L.	Grazing	15
					"	804/4	TOULOTTE B.	Fruit etc.	100
					"	805/4	DELBARRE F.	Apples etc.	70
					"	806/4	MERLIER D.	Wood.	90
					"	813/4	HERMANT B.	Hay	8
					"	807/4	CARNEL D.E.	Grazing	70
					"	779/4	DELIGNY H.	Clover	30
					22	780/4	BLOCQUEL L.	Oats	28
					"	781/4	DUCRISTEL A.	Hedge etc.	30
					"	828/4	FROMENT C.	Vegetables	15
					"	830/4	DEBOMY H.	Clover	8
					"	831/4	BABITTE F.	Clover	10
					"	853/4	GAILLIEZ F.	Windows	14
		Forward		1400 05			Forward.		1582 50.
			Total Receipts					Total Expenditure	
		Balance due to Paymaster on last Account				Balance due by Paymaster on last Account	
		Balance due by Paymaster on this Account				Balance due to Paymaster on this Account	
			Total Dr.					Total Cr.	

- This Account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub-Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster in charge of Clearing House at the base.
- When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
- Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

I certify that the above Account is correct.

Sub-Accountant.

Station and Date _____

Approved

FOR USE IN THE FIELD. (5)

Army Form N. 1531A.
(To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of September 1917, in account with the Paymaster i/c Clearing House, Base. 4th AUSTRALIAN DIVISION (Unit.) Imprest Account No. A./12.
(Full official designation of Imprest Holder).

DR.				CR.							
Date.	No. of Voucher.	From whom received.	Particulars.	Amount (Local Currency).		Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency).	
1917			Brought Forward	1400	05	1917.		Brought Forward.		1582	50.
Sept. 27		4th Aus. Div. Paymaster		-140		Sep. 22.	854/4	GODEFROY J.	Oats	70	
Sept. 18				500		21	841/4	FREVILLE A.	Wood etc.	35	
						22	852/4	BARBIER B.	Oats	12	
						23	829/4	SEUWIN L.	Beans	15	
						23	832/4	LEGRAND M.	Lucerne	10	
							864/4	DOBOMY N.	Vegetables	30	
							866/4	CAPPE, DeB.	Fruit etc.	125	
							845/4	ERNY ST. JULIEN	Pillar	20	
								COMMUNE			
				Total Receipts	1900 05					Total Expenditure	1899 50
Balance due to Paymaster on last Account						Balance due by Paymaster on last Account					
Balance due by Paymaster on this Account						Balance due to Paymaster on this Account				55.	
Total Dr.				1900	05	Total Cr.				1900	05.

1. This Account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub-Vouchers") and should be forwarded as soon after end of month as possible to the Paymaster in charge of Clearing House at the base.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a Certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

I certify that the above Account is correct.

[Signature] Sub-Accountant.

Station and Date

30 Sept 1917

[Signature]



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Return showing number of claims which have been dealt with during the month of SEPTEMBER 1917,
by Divisional Claims Officer in 4th Australian Division.

Under G.R.O. 763.

Amount claimed	Fr.	13280.	(Including those sent to Claims Commission for settlement)
Amount awarded	Fr.	1899.50.	
No. of Claims allowed		70	
No. of Claims disallowed		7.	

Under C.R.O. 634.

No. of Claims investigated, 61.



Headquarters,
27th September 1917.

[Signature]
Major,
D.C.O.
4th AUSTRALIAN DIVISION.

Appendix

Sydney September 1917.
Headquarters.



Under C.H.O. 624.

Under G.H.O. 163.

No. of Claims Investigated	01.
No. of Claims disallowed	2.
No. of Claims allowed	70
Amount awarded	£r. 1333.50.
Amount claimed	£r. 13330. (Including those sent to Claims Commission for settlement)

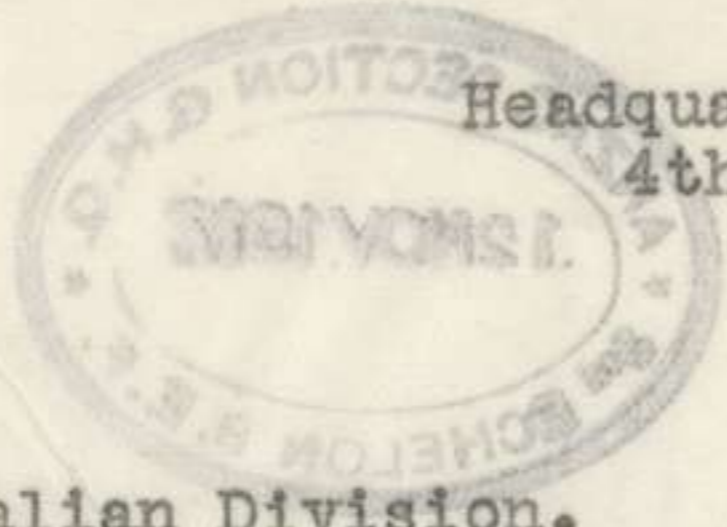
by Divisional Claims Officer in 4th Australian Division.

Return showing number of claims which have been dealt with during the month of SEPTEMBER 1917.

Sgt. ARNOLD, G. J. 1058/A.

4th AUSTRALIAN DIVISION.

D.C.O.
Major.

Appendix

Headquarters,
4th AUSTRALIAN DIVISION,
30th September 1917.

Headquarters,
4th Australian Division.

I beg to forward a short report of Claims
done for month of SEPTEMBER 1917.

1.	Total amount of Claims (Including those settled under G.R.O.763 and reported upon to Claims Commission.)	Fr.	13280.
2.	Total amount paid.	Fr.	1899.
3.	Total number of Claims (a) 52 Claims for Grazing (b) 39 " " Crops (c) 31 " " Wood, balance for trees, buildings, vegetables, fruit and poultry.		170.
4.	Total number of Claims paid		70.
5.	Amount Units asked to refund.	Fr.	1408.
6.	Number disallowed		7.
7.	Number of Claims paid direct by Units		61.
8.	Total amount " " " " " " Fr.		1322.

Attention is drawn to the large number and
nature of Claims for the month - the general average of claims for
the last three months has been 30 per month.

A. W. Symon

Major,
D.C.O.

4th AUSTRALIAN DIVISION.

