

Viliame B. Nauludugua

From: Irimaia V. K. Rokosawa
Sent: Monday, 13 June 2016 4:31 PM
To: Viliame B. Nauludugua; Kenneth J. Brown
Cc: Shyleen Prasad
Subject: Grapple

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Bula please come over to the office and will advise you on the actions to take.

From: Viliame B. Nauludugua
Sent: Monday, June 13, 2016 4:29 PM
To: Irimaia V. K. Rokosawa; Kenneth J. Brown
Cc: Shyleen Prasad
Subject: RE: Grapple

Bula ADFMIS,

Please note that some cheques that were issued in 2015 are still here with us and will be stale soon.

The cheque was for the payment of Christmas Island veterans.

This is a one off payment and was only budgeted in 2015.

We are still unable to locate the recipients or the beneficiaries of these cheques.

I would therefore request your advice on how we could keep this cheque until the recipients are located.

Vinaka vakalevu

Regards

From: Kenneth J. Brown
Sent: Monday, 13 June 2016 3:52 PM
To: Viliame B. Nauludugua
Cc: Silina N Cama; Litea G. Buadromo
Subject: RE: Grapple

Bula Bill

Please e-mail D/FMIS with regards to the cheques (Operation Grapple) which I believe are about to go stale. Ministry of Defense was calling in this regard.

Thanks.

KB

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Viliame B. Nauludugua

From: Harshika J. Rahendran
Sent: Tuesday, 12 July 2016 8:52 AM
To: Viliame B. Nauludugua; Priya P. Kumar
Cc: Shyleen Prasad
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Follow Up Flag: Follow up
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Good morning,

As per the email from SAO, please requesting if you get the below cheques voided by SAO that were made from Grapple funds at the end of last year (2015) so that cheques could be re-issued to those clients. These cheques are with me here in the Cashier room.

Also requesting if this could be done by this week or by early next week since as you know the whole system (FMIS) will be put down from Thursday next week (21/07/2016 – 29/07/2016).

Kindly submitted for your information and action.

Thanks
Harshika.

From: Viliame B. Nauludugua
Sent: Wednesday, June 15, 2016 1:36 PM
To: Litea G. Buadromo; Harshika J. Rahendran; Shabana Khan; Arieta N. Rokobera
Cc: Irimaia V. K. Rokosawa; Lui F. Mario; Priya P. Kumar; Shyleen Prasad
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Good afternoon all,

I just came back from MOF

Please could your return the voucher that are stale and needed to be paid out.

We will void and re-issue a cheque.

vinaka

From: Litea G. Buadromo
Sent: Wednesday, 15 June 2016 12:20 PM
To: Harshika J. Rahendran; Shabana Khan
Cc: Lui F. Mario; Viliame B. Nauludugua; Priya P. Kumar; Shyleen Prasad
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Good Afternoon Harshika.

Your email is duly noted.

We had sought advice from the Ministry of Finance on the options available to us with regards to the 9 cheques for the pending cases. We are awaiting advice from Mr Nauludugua who was to have had a meeting with Director FMIS yesterday.

Please be advised, we have managed to get in contact with two of those nine recipients but are still awaiting the necessary documentation so we can proceed with processing the claims.

Vinaka.

Litea G Buadromo [MS]

Security Forces Division
Ministry of Defence, National Security & Immigration
Level 02 New Wing Government Buildings
Phone: (679) 3211 910
Fax: (679) 3309 871
Email: litea.buadromo@govnet.gov.fj

From: Harshika J. Rahendran
Sent: Wednesday, 15 June 2016 12:08 PM
To: Shabana Khan
Cc: Lui F. Mario; Viliame B. Nauludugua; Litea G. Buadromo; Priya P. Kumar; Shyleen Prasad
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Good afternoon,

Just following up on the below emails in respect to the 9 cheques that was made from the Grapple funds.

Please note that half of the month(June) is gone and these cheques would become stale on 29.6.16.

Thanks
Harshika.

From: Shabana Khan
Sent: Monday, May 23, 2016 8:38 AM
To: Shyleen Prasad
Cc: Lui F. Mario; Viliame B. Nauludugua; Arieta N. Rokobera; Harshika J. Rahendran; Litea G. Buadromo
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

Good morning AO

Please refer below response from MoD

Vinaka

From: Litea G. Buadromo
Sent: Saturday, 21 May 2016 12:31 p.m.
To: Shabana Khan
Cc: Harshika J. Rahendran
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Duly noted Shabana. I will follow up and get back to you on Monday.

Vinaka,

LGB

Litea G Buadromo [MS]

Security Forces Division
Ministry of Defence, National Security & Immigration
Level 02 New Wing Government Buildings
Phone: (679) 3211 910
Fax: (679) 3309 871
Email: litea.buadromo@govnet.gov.fj

From: Shabana Khan
Sent: Saturday, 21 May 2016 11:16 AM
To: Litea G. Buadromo
Cc: Harshika J. Rahendran
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

Hi Litia

Please refer to email from our accounts section in regards to the processing of 9 cases that were committed to be paid out this year

Note that the cheques would become stale on 29.6.16

Kindly seeking your assistance in clearance of the above

Vinaka

From: Harshika J. Rahendran
Sent: Thursday, 19 May 2016 4:16 p.m.
To: Arieta N. Rokobera; Shabana Khan; Lui F. Mario
Cc: Shyleen Prasad; Viliame B. Nauludugua
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

Good afternoon all,

Any update on the below email.

Kindly awaiting for your response.

Thanks
Harshika.

From: Harshika J. Rahendran
Sent: Tuesday, May 17, 2016 8:46 AM
To: Arieta N. Rokobera; Shabana Khan; Lui F. Mario
Cc: Shyleen Prasad; Viliame B. Nauludugua
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

Good morning all,

This is in respect to the emails below regarding the 13 families for which the cheques were made on 29/12/2015.

Please note that only 4 cheques has been presented to the bank till now and the rest of the 9 cheques are still here with me in the Cashier room.

Please be advised that the 6 months will end next month - 29/06/2016 hence requesting an urgent update on this.

Kindly submitted for your information and urgent action please.

Have a blessed day.

Thanks
Harshika.

From: Shyleen Prasad
Sent: Tuesday, December 29, 2015 4:57 PM
To: Harshika J. Rahendran
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

From: Silina N Cama
Sent: Tuesday, December 29, 2015 4:54 PM
To: Arieta N. Rokobera; Eroni D. Rokisi
Cc: Viliame B. Nauludugua; Shyleen Prasad
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Ms Rokobera,

I hope you can make your own judgment from the assurances from Chief Accountant below. Vinaka.

Silina

From: Necani Lagicere
Sent: Tuesday, 29 December 2015 4:57 p.m.
To: Viliame B. Nauludugua
Cc: Shyleen Prasad; Kenneth J. Brown
Subject: RE: COMMITMENT OF GRAPPLE FUNDS
Importance: High

Bula Viliame

You can process the payment and I have explain to the staff at Ministry of Defense on the justification if auditors do query.

Please ask them to explain everything we have discuss regarding GRAPPLE FUNDS to you.

Vinaka
Necani

From: Viliame B. Nauludugua
Sent: Tuesday, December 29, 2015 3:50 PM
To: Necani Lagicere
Cc: Shyleen Prasad
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

Bula vinaka CAT

Your comments please on this issue.

I am worried about audit queries.

vinaka

From: Arieta N. Rokobera
Sent: Tuesday, December 29, 2015 5:44 PM
To: Eroni D. Rokisi
Cc: Silina N Cama; Viliame B. Nauludugua; Shyleen Prasad
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Good afternoon Eroni,

Please note we will not process any payment for these veteran unless we received the Memorandum from your Ministry which will be endorse and approve by our PS for payment to process to the respective veterans.

Vinaka

From: Eroni D. Rokisi
Sent: Tuesday, 29 December 2015 5:21 p.m.
To: Arieta N. Rokobera; Viliame B. Nauludugua
Cc: Silina N Cama
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

Good afternoon Arieta,

Please find attached the names of the veterans that took part in the verification process for operation grapple, the hours claimed and the rate we have pegged them on. This is in line with the discussion we had with PSD and Chief Accountant.

Vinaka.

Eroni.

From: Litea G. Buadromo
Sent: Tuesday, December 29, 2015 5:11 PM
To: Eroni D. Rokisi
Subject: FW: COMMITMENT OF GRAPPLE FUNDS

fyi

From: Silina N Cama
Sent: Tuesday, December 29, 2015 5:04 PM
To: Viliame B. Nauludugua; Salaseini Serulagilagi; Vilimone Baledrokadroka; Louise M. Shackley; Lui F. Mario; Shabana Khan; Arieta N. Rokobera; Petero P. Varea
Cc: Necani Lagicere; Osea Cawaru; Isimeli M Tuivaga; Jioji W. Dumukuro; Litea G. Buadromo
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Noted with thanks Mr Nauludugua.

We believe you may have received the list for the 13 unclaimed assistance as per email from Mr Rokisi. Attached please find the letter from the Ministry of Employment for the RFMF Workmen Compensation amounting to **\$86,**

626.41 (instead of \$68,606.41 in the email message below) to be paid from the Grapple funds and that the same amount be reserved for Grapple in 2016.

Thank you for your assistance rendered in this regard.

Silina N Cama

Security Forces Division
Ministry of Defence, National Security & Immigration
2nd Floor New Wing, Government Buildings
SUVA
Phone: (679) 3211 404
Fax: (679) 3317 721
Mobile: (679) 9905 886
Email: scama@govnet.gov.fj

From: Viliame B. Nauludugua
Sent: Tuesday, December 29, 2015 4:17 PM
To: Silina N Cama; Salaseini Serulagilagi; Vilimone Baledrokadroka; Louise M. Shackley; Lui F. Mario; Shabana Khan; Arieta N. Rokobera; Petero P. Varea
Cc: Necani Lagicere; Osea Cawaru; Isimeli M Tuivaga; Jioji W. Dumukuro; Litea G. Buadromo
Subject: RE: COMMITMENT OF GRAPPLE FUNDS

Bula vinaka Mrs Cama,

Please note that I have not receive any files regarding payments.

I have liaise with Mrs Rokobera and she has confirmed that she have not receive anything yet.

The Ministry do have standard operating procedures for any payments to be followed.

Mr Varea

Please provide Mrs Rokobera the names so that we can process payments today before 4.00pm

vinaka

From: Silina N Cama
Sent: Tuesday, 29 December 2015 3:39 p.m.
To: Viliame B. Nauludugua; Arieta N. Rokobera
Cc: Necani Lagicere; Osea Cawaru; Isimeli M Tuivaga; Jioji W. Dumukuro; Litea G. Buadromo
Subject: COMMITMENT OF GRAPPLE FUNDS

Ni bula vinaka Mr Nauludugua,

I make reference to my verbal discussions with Mrs Rokobera and your good self earlier today in regard to discussions we had with the Chief Accountant on the above captioned subject matter.

To summarize our discussion with the Chief Accountant, it was agreed that the following course of actions are to be attended to today:

1. Write out and commit the funds for the remaining thirteen (13) families that have yet to be paid the Grapple funding assistance (List already provided by Lui Veretawatini on 24th December);
2. PS Defence has the authority to prioritize the funds that are to be utilized before the end of the financial year. In this regard, the request for utilization of \$68,606.41 from the Grapple fund for the RFMF Compensation Payouts has been endorsed by the PS Defence;