

Hello Margaux,

Actually, Darren can make the check out to himself and sign it as POA as long as he has been vetted through the KYC process and is in dbForce. However, the original letter needs to be signed by Jeffrey.

Just because he has a POA form on file doesn't mean it has been processed on dbForce. Let me know if you need anything further.

Regards,
Daphne Cales

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Daphne Cales
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From: [REDACTED]
To: [REDACTED]
Date: 05/08/2014 03:36 PM
Subject: confirmation [I]

Classification: For internal use only

Hi Daphne -- just for confirmation purposes, I want to make sure I understand correctly.

If Jeffrey and Darren both sign the Authorization to Cash Checks allowing Darren to cash 7500 checks, Darren CANNOT be the one writing and signing the 7500 checks -- even though Jeffrey has it signed on file? Jeffrey must be the one to write and sign the checks.

Is this correct?

Thank you again!

Kind regards,
Margaux McGrath

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Margaux McGrath
Analyst

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