

**From:** Cynthia Rodriguez [REDACTED]  
**Sent:** 1/10/2017 8:26:22 AM  
**To:** sigver dbgps [REDACTED]; Stewart Oldfield [REDACTED]  
**CC:** [REDACTED]  
Muhammod J Uddin [REDACTED] Joy E Mitchell [REDACTED] Catherine Logreco [REDACTED]  
[REDACTED] Teresa Metallo [REDACTED] Lisa-M Ramos [REDACTED]  
Julian J Leff [REDACTED] Bradley Gillin [REDACTED]; William-M Finn [REDACTED]  
**Subject:** Re: Check Referral - Acct 42953475 [I]

Classification: For Internal Use Only

Okay to post

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**From:** sigver dbgps  
**Sent:** Tuesday, January 10, 2017 07:49 AM  
**To:** Stewart Oldfield  
**Cc:** [REDACTED]  
Muhammod J Uddin; Joy E Mitchell; Catherine Logreco; Teresa Metallo; Lisa-M Ramos; Julian J Leff; sigver dbgps; Bradley Gillin; Cynthia Rodriguez; William-M Finn  
**Subject:** Check Referral - Acct 42953475 [I]

Classification: **For internal use only**

Hi All,

Please respond with a pay/no pay decision for the mentioned in the attachment.

| Account No | Check No | Amount  | Reason                |
|------------|----------|---------|-----------------------|
| 42953475   | "1396"   | 8613.87 | Signature not on file |

**If any of the transactions are deemed fraudulent, you must immediately notify your business manager and report the fraud to PBFraudReporting. Please follow the steps detailed in the fraud procedures.**

**[https://dbpolicyportal.intranet.db.com/gpag/pdf/0901e5be8047bb1a/filename\\_is\\_null.pdf](https://dbpolicyportal.intranet.db.com/gpag/pdf/0901e5be8047bb1a/filename_is_null.pdf)**

**Please note that we must have a reply by 3:15 p.m (EST) today in order to meet the Federal Reserve Check Clearing returns guidelines.**

Kind Regards,  
Kavish Sharma

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