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**From:** Cynthia Rodriguez [redacted]  
**Sent:** 7/12/2017 8:38:18 AM  
**To:** sigver dbgps [redacted]; Stewart Oldfield [redacted]  
**CC:** [redacted]; Muhammod J Uddin [redacted]; Joy E Mitchell [redacted]; Teresa Metallo [redacted]; Lisa-M Ramos [redacted]; Julian J Leff [redacted]; Kavish Sharma [redacted]; Uplabdh Singh [redacted]; Bradley Gillin [redacted]; William-M Finn [redacted]  
**Subject:** RE: EMS/12071782361: Check referrals: 42953758 - 1213[l]

Okay to pay

**From:** sigver dbgps  
**Sent:** Wednesday, July 12, 2017 7:20 AM  
**To:** Stewart Oldfield <[redacted]>  
**Cc:** [redacted]; Muhammod J Uddin <[redacted]>; Joy E Mitchell <[redacted]>; Teresa Metallo <[redacted]>; Lisa-M Ramos <[redacted]>; Julian J Leff <[redacted]>; sigver dbgps <[redacted]>; Kavish Sharma <[redacted]>; Uplabdh Singh <[redacted]>; Bradley Gillin <[redacted]>; Cynthia Rodriguez <[redacted]>; William-M Finn <[redacted]>  
**Subject:** EMS/12071782361: Check referrals: 42953758 - 1213[l]

Classification : For internal use only  
Hi All,

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

Regards,  
Signature Verification