

To: Jj Litchford; Melinda Roy

Cc: 'gtopwmbankingexceptioncheckprocessing@list.db.com': Oversight Control; Debra Jasper

Subject: OD REFERRALS (03-21-2016) A/c # [REDACTED]

Classification: **For internal use only**

Hi Team,

Please find the attached OD Referral for today and approve these with your decision hand-written on the OD referral form with two signatures (**mandatory**).

Please provide the below information on the form –

- Ok to pay / Not Ok to pay,
- Charge / Waive OD fee decision, and
- Reason on how and when the OD will be covered.

Thanks,

With regards,
Hemant-Kumar Rathore



Hemant-Kumar Rathore

DBOI Global Services Private Limited
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Global Business Services

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Passion to Perform |

Please send all the Banking related Queries to our new Group E-mail ID
gtopwmbankingexceptioncheckprocessing@list.db.com