

From: Naveen Bagaria [REDACTED]
Sent: Friday, August 03, 2018 9:45 AM
To: Stewart Oldfield [REDACTED]; Bradley Gillin [REDACTED]
Cc: Halina Laczny [REDACTED]; Debra Jasper [REDACTED]; 'gtopwmbankingexceptioncheckprocessing@list.db.com' <gtopwmbankingexceptioncheckprocessing@list.db.com>; Oversight Control <oversight.control@db.com>
Subject: OD REFERRALS (08/02/2018) A/c # 35267258 [I]

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,
- Reason on how and when the OD will be covered.

Thank you.

Regards,

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

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