
From: Cynthia Rodriguez [REDACTED]
Sent: 7/12/2017 8:38:18 AM
To: sigver dbgps [REDACTED]; Stewart Oldfield [REDACTED]
CC: gtopwmbankingexceptioncheckprocessing@list.db.com; Muhammad 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: gtopwmbankingexceptioncheckprocessing@list.db.com; Muhammad 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

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

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