

*** Signature not on file ***

Check Information

Exception Type

Account #

Routing #

Sequence #

Account Information

Account Name

Branch Number

Account Message

Internal Comments

0

High dollar pull

[REDACTED]

[REDACTED]

[REDACTED]

Previous Decision Refer

Previous Reason

Amount

Check #

Account Number

Officer Code

Signature not on file

150,000.00

321

[REDACTED]