

Subject: RE: EMS/110917513473: Check Referral - Acct - 42953424 - 1096[I]
From: Cynthia Rodriguez <cynthia.rodriguez@db.com>
Date: Mon, 11 Sep 2017 09:25:42 -0400
To: sigver dbgps <sigver.dbgps@db.com>,
Stewart Oldfield <[REDACTED]>
Cc: gtopwmbankingexceptioncheckprocessing@list.db.com,
Muhammod J Uddin <muhammod.j.uddin@db.com>,
Joy E Mitchell <joy.e.mitchell@db.com>,
Teresa Metallo <teresa.metallo@db.com>,
Lisa-M Ramos <lisa-m.ramos@db.com>,
Julian J Leff <julian.j.leff@db.com>,
Kavish Sharma <kavish.sharma@db.com>,
Uplabdh Singh <uplabdhi.singh@db.com>,
Bradley Gillin <bradley.gillin@db.com>,
William-M Finn <william-m.finn@db.com>

Classification: For internal use only

Okay to post

Kind regards,

Cynthia Rodriguez

{cid:image001.png@01D0778D.2D49CDD0}

Cynthia Rodriguez
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From: sigver dbgps
Sent: Monday, September 11, 2017 7:10 AM
To: Stewart Oldfield <[REDACTED]>
Cc: gtopwmbankingexceptioncheckprocessing@list.db.com; Muhammod J Uddin <muhammod.j.uddin@db.com>; Joy E Mitchell <joy.e.mitchell@db.com>; Teresa Metallo <teresa.metallo@db.com>; Lisa-M Ramos <lisa-m.ramos@db.com>; Julian

J Leff <julian.j.leff@db.com>; sigver dbgps <sigver.dbgps@db.com>; Kavish Sharma <kavish.sharma@db.com>; Uplabdh Singh <uplabdhi.singh@db.com>; Bradley Gillin <bradley.gillin@db.com>; Cynthia Rodriguez <cynthia.rodriguez@db.com>; William-M Finn <william-m.finn@db.com>
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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