

Subject: RE: EMS/260717190140: Check Referral - Acct - 42953424-1086[I]  
From: Cynthia Rodriguez <cynthia.rodriguez@db.com>  
Date: Wed, 26 Jul 2017 08:41:40 -0400  
To: sigver dbgps <sigver.dbgps@db.com>,  
Stewart Oldfield <[REDACTED]>  
Cc: Julian J Leff <julian.j.leff@db.com>,  
gtopwmbankingexceptioncheckprocessing@list.db.com,  
Bradley Gillin <bradley.gillin@db.com>,  
Lisa-M Ramos <lisa-m.ramos@db.com>,  
Uplabdh Singh <uplabdh.singh@db.com>,  
William-M Finn <william-m.finn@db.com>,  
Kavish Sharma <kavish.sharma@db.com>,  
Teresa Metallo <teresa.metallo@db.com>,  
Joy E Mitchell <joy.e.mitchell@db.com>,  
Muhammod J Uddin <muhammod.j.uddin@db.com>

Classification: For internal use only

Okay to post

Kind regards,

Cynthia Rodriguez

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From: sigver dbgps  
Sent: Wednesday, July 26, 2017 8:35 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>  
Subject: EMS/260717190140: Check Referral - Acct - 42953424-1086[I]

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Hi All,

Please respond with a pay/no pay decision for the mentioned in the attachment -Payee altered and 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](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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