

2016

2016 Short Term Conditional Approval Granted

Deal ID/Name	Client/Project Name	Responsible Party	Date of
Conditional Approval	Name of Conditional Approver	Conditional	Details Approval
By	Comments	Target Completion Date	Completed Date
Verified			
N/A	Luxor Capital LLC	COB	January 14, 2016
Wayne	One-off PCR approval due to time difference between NYC and		
Frankfurt	January 15, 2016	January 15, 2016	Kameela
Hassan-Mandray	Luxor Capital LLC needed to open a GM account for a loan		
	product. PCR did not alert.		

