

Subject: OD Referral dated 05-17-2019 For AC # [REDACTED]
From: Rishabh Shah [REDACTED]
Date: Mon, 20 May 2019 10:16:09 -0400
To: Stewart Oldfield <[REDACTED]>
Bradley Gillin [REDACTED]
Monica Gilkinso [REDACTED]
Rachel Wachs [REDACTED]
Cc: Halina Laczny [REDACTED]
Debra Jasper [REDACTED]
[REDACTED]
Oversight Control <oversight.control@db.com>

Classification: For internal use only

Hi Team,

Please find the attached OD Referral for today and approve these with your decision hand-written on the OD referral form with two signatures (mandatory).

Please provide the below information on the form -

1. Transactions - Ok to pay / Not Ok to pay
2. Reason on how and when the OD will be covered
3. Seek CRM Approval for any account if overdrawn USD 100K.

Note: If the form reflects an OD decrease then we don't need a decision but it does mean that the referred account is still in OD situation and needs to be covered.

Regards,

{https://brandportal.intranet.db.com/img/modules/-DAWM_logo_metallic_46x46.gif}

RISHABH SHAH

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