

Does the DDR have Multiple Owners?

Yes No

Name	Government issued I.D Obtained	Tax ID #	Date of Birth

Attention	Address Line 1	Address Line 2	City

State	Zip	Province	Country

Citizenship

Approval Information

Public/High Profile Figure No

High Risk Jurisdiction No

High Risk Business No

Is this a Foreign Bank? No
"Foreign Bank" as defined in the USA PATRIOT Act.

Banker: Paul V Morris/JPMCHASE

LE/OU: 102/29338

Senior Manager: Mary C Casey/JPMCHASE

Annual / Periodic Review Information

Annual/Periodic Review 36 months
Due in:

Periodic Review Comments :

Banker Approval Information

Sponsorship affirmation -
Based on my due diligence and the information provided , I approve and accept sponsorship of Freedom Air International, Inc. ~ as a Client from inception and throughout the client relationship.
Paul V Morris 07/14/2011 02:06:15 PM

Senior Manager Approval Information

Based on the information provided and the approval granted by Paul V Morris, I approve the acceptance of Freedom Air International, Inc. ~ as a Client.

Thomas K. Southmayd 07/18/2011 10:58:25 AM

Quality Reviewer Information

1st Quality Review Comment: Bonnie K Perry on 6/12/2009 3:01:32 PM Comments : Ok to approve. Client is being redocumented on USCG. Previous DDR within ICG DDR Database.

2nd Quality Review Comment: