

This area is used to document individuals who DO NOT require a new CAS or SPN, but have authority over the entity or entities for which this DDR was created. Individuals documented within the above client hierarchy area do not need to be repeated in this section

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? "Foreign Bank" as defined in the USA PATRIOT Act.	No
Banker:	Paul V Morris/JPMCHASE
LE/OU:	102/29338
Senior Manager:	Marcus Sheridan/JPMCHASE

Annual / Periodic Review Information

Annual/Periodic Review Due in:	36 months
Periodic Review Comments :	

Banker Approval Information

Sponsorship affirmation -
Based on my due diligence and the information provided , I approve and accept sponsorship of Jege, Inc. ~ as a Client from inception and throughout the client relationship.
Mary C Casey 05/13/2009 10:13:14 AM

Senior Manager Approval Information

Based on the information provided and the approval granted by Mary C Casey, I approve the acceptance of Jege, Inc. ~ as a Client.
Marcus Sheridan 05/14/2009 01:13:08 PM

Quality Reviewer Information

1st Quality Review Comment:	Bonnie K Perry on 5/15/2009 2:52:54 PM Comments : Ok to approve.
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