

From: Cecile de Jongh <[REDACTED]>
To: JEE <jeevacation@gmail.com>
Subject: Fwd: Financial Trust - Compliance Reports
Date: Thu, 06 Feb 2014 19:24:00 +0000

Please see my suggestion below to Darren. He wants me to get your approval re resolving the EDA compliance report. Please lye me know your thoughts.

With warm regards,

Cecile

Sent from my iPhone and misspellings courtesy of iPhone.

Begin forwarded message:

From: Darren Indyke <[REDACTED]>
Date: February 6, 2014 at 1:04:36 PM GMT-4
To: Cecile de Jongh <[REDACTED]>
Subject: Re: Financial Trust - Compliance Reports

Get approval from Je.

Sent from my iPhone

On Feb 6, 2014, at 11:33 AM, Cecile de Jongh <[REDACTED]> wrote:

I think we should get the documentation to her this week (by tomorrow) and then meet with her to discuss the treatment of 2009 and 2012.

With warm regards,

Cecile

Typos courtesy of iPad/iPhone

On Feb 6, 2014, at 10:40 AM, Darren Indyke <[REDACTED]> wrote:

Is there any reason not to provide all the requested documentation asap? Erika?

DARREN K. INDYKE
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On Feb 6, 2014, at 10:32 AM, Cecile de Jongh wrote:

Ok.

Jeanne has everything. I sent Sandra an email suggesting a meeting next week.

With warm regards,

Cecile

Sent from my iPhone and misspellings courtesy of iPhone.

On Feb 6, 2014, at 11:08 AM, Darren Indyke <[REDACTED]> wrote:

Why would we not? You put together all the docs and Erika should put together a cover letter for our and Jeffrey's review. Ok?

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On Feb 6, 2014, at 10:06 AM, Cecile de Jongh wrote:

The question is, should we send them the "missing" docs ASAP and the follow up with a letter explaining how 2009 and 2012 should be viewed?

With warm regards,

Cecile

Sent from my iPhone and misspellings courtesy of iPhone.

On Feb 6, 2014, at 10:06 AM, Darren Indyke <[REDACTED]> wrote:

That's what it looks like to me.

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On Feb 5, 2014, at 5:58 PM, Erika Kellerhals wrote: