



April 16, 2013  
Circular No. SBP-DJ-0053-2013

General Manager

Subject: Submission of Information. Stop payment on a  
cashier's check. ST. GEORGES BANK &  
COMPANY, INC.

Dear General Manager

We wish to inform you hereby that the Superintendency has received notice from ST. GEORGES BANK & COMPANY, INC. of a stop payment order on cashier's check No. 48134, in the amount of B/.17,846.20 and payable to the order of "Ministerio de Vivienda" (Ministry of Housing), which was reported as missing.

Number: 48134  
Reason: Missing check

In connection with the above, we would greatly appreciate your providing the pertinent instructions to your personnel.

For further reference, we have attached a copy of the letter sent by ST. GEORGES BANK & COMPANY, INC.

Best regards,

Alberto Diamond R.  
Superintendent

Enc.: a/s

/cug