



July 12, 2013
Circular No. SBP-DJ-0089-2013

General Manager

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

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. 51356 in the amount of 4,272.51, issued on May 2, 2013, which has been reported missing.

Number: 51356
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