Date: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Dear Sir/Madam,

Our Ref: [illegible]

Please be advised that we have carried out your instructions and your account has been debited accordingly on [illegible] as detailed hereunder :-

Account Number: [illegible]

	CCY	AMOUNT	RATE	SETTLED AMOUNT
Transfer Amount	USD	[illegible]	[illegible]	[illegible]

CLICK HERE TO ACCESS SHARED DOCUMENT

It is understood that:

(1)The perfection of your above instructions is subject to there being no legal restrictions, including but not limited to, AML/CFT (Anti-Money Laundering/Counter-Financing of Terrorism) legislations, regulations and conventions, preventing MCB from proceeding with same.

(2)The relative message for the outward transfer is sent by SWIFT or your own risk, without any liability of responsibility on the part of MCB or its agents for any loss or delays caused by the aforesaid restrictions.

In the event this transfer is effected but cannot be applied through no fault of the Bank, your shall be entitled to only reclaim the rupee equivalent thereof at the buying rate ruling on the day the refund takes place less any applicable fees/commissions.

It is further agreed that no refund shall be made unless MCB has received definite advice from its agents that the transfer is unpaid and that the original instructions have been cancelled. In that context any fees/commissions resulting there from shall be borne by you.

Should you require any additional information, please call us on (+230) 202 4000 (lines are open 24/7). You may also visit any of our branches or send us email to contact@mcb.mu.
Details of the relative SWIFT/Bank transfer message are provided to you hereunder.

Thanking you for your kind cooperation.

This is a computer generated document requiring no signature.

[illegible]
The Mauritius Commercial Bank Ltd
[illegible]