



CIBC Account Statement

KARAN GAJJAR
KHYATIBEN GAJJAR

For May 1 to May 31, 2024

Account number
63-80794

Branch transit number
01652

The names shown are based on our current records, as of November 28, 2025. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account summary

Opening balance on May 1, 2024		\$7,080.16
Withdrawals	-	6,035.20
Deposits	+	7,432.95
Closing balance on May 31, 2024	=	\$8,477.91

Contact information

 **1 800 465 CIBC (2422)**
Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.
TTY hearing impaired
1 800 465 7401
Outside Canada and the U.S.
1 902 420 CIBC (2422)
 **www.cibc.com**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 1	Opening balance			\$7,080.16
May 1	E-TRANSFER 104976869330 Kunalbhai Shah	80.00		7,000.16
	E-TRANSFER 010946691394 SIDDHARTH CHAUHAN		400.00	7,400.16
	E-TRANSFER 010946427350 SIDDHARTH CHAUHAN		1,173.50	8,573.66
	INTERNET TRANSFER 000000232520	2,000.00		6,573.66
	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		6,448.66
	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		6,323.66
May 3	E-TRANSFER 010992750729 PRINCE PATEL		180.00	6,503.66
May 6	E-TRANSFER 010994970487 PRINCE PATEL		29.50	6,533.16

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CIBC Account Statement

May 1 to May 31, 2024

Account number: 63-80794

Branch transit number: 01652

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 6	Balance forward			\$6,533.16
May 8	E-TRANSFER 010996704953 CHIRAGI MANISH PURSWANI		30.00	6,563.16
May 15	PAY 10686718299 FPT CANADA INC.		1,000.00	7,563.16
	INTERNET TRANSFER 000000235047	885.00		6,678.16
	E-TRANSFER 011001446139 KARAN PRAVINBHAI GAJJAR		3,500.00	10,178.16
	E-TRANSFER 011001558779 CHIRAGI MANISH PURSWANI		30.00	10,208.16
	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		10,083.16
	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		9,958.16
May 17	E-TRANSFER 011003173981 CHIRAGI MANISH PURSWANI		30.00	9,988.16
May 22	E-TRANSFER 011007103133 CHIRAGI MANISH PURSWANI		30.00	10,018.16
May 24	INTERNET TRANSFER 000000215478	1,935.25		8,082.91
May 27	ATM WITHDRAWAL HWY 10 + STEELES BKNG CT 4F1W	40.00		8,042.91
May 29	PREAUTHORIZED DEBIT 1002044290 CIBC Securities Inc.	125.00		7,917.91
	PREAUTHORIZED DEBIT 1004952802 CIBC Securities Inc.	125.00		7,792.91
May 31	PAY 10688000877 FPT CANADA INC.		1,000.00	8,792.91
	INTERNET TRANSFER 000000106746	315.00		8,477.91
	SERVICE CHARGE	29.95		8,447.96
	SERVICE CHARGE DISCOUNT		29.95	8,477.91
	Closing balance			\$8,477.91

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within the period applicable to your regular account recordkeeping option, as follows:

- Bankbook or paperless: 60 days from the date the entry was, or should have been, posted; or
- Statement: 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your Personal Account Agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

***Foreign Currency Conversion Fee:**

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC *Personal Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

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