

Exception Request

| Customer Number: | Portfolio Number: | Portfolio Name: | | | Date: |
|---|-------------------|-----------------|---------------------------|----|-------|
| General Exception Description (If Exception has conditions please mark) | | | | | |
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| Exception to be Granted | | | | | |
| Requested | | Full | Partial | l | |
| Signed By: | | | | | |
| Name: | | | Date | | |
| Approvals | | | B : 4 | | |
| Operations | | Approved | Reject Executive Manager | ea | |
| Ву: | | | By: | | |
| Name: | | Date | Name: | | Date |

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