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**TO: All Authorised Dealers, Class 'A' BDC Operators
and the General Public**

DOCUMENTATION FOR CREDIT CARD SETTLEMENT

This is to inform all Authorised Dealers and Class 'A' BDC operators of the following documentation requirement for settlement of Credit Card billing and charges between them and the card providers:

1. Completed Form 'A'
2. Demand note/invoice
3. Statement of account issued by the card provider.

Authorised Dealers and Class 'A' BDC operators are enjoined to ensure compliance accordingly.

A handwritten signature in black ink, appearing to read "Batari Musa".

**Batari Musa
Ag. Director
Trade & Exchange Department**