SIGNATORY REPORT

BU Account Name Account Number Account Class Signatory Limit Ccy Start Date End Date Active

OpenLink Query on "Carey" returned NULL

Account Number:

Signatory Name: Carey
Record Count: 1

Account Status:

As of Date: 12/12/2017

Page 1 of 1

From: Gogi, Padmaraj

Sent: Tuesday, December 12, 2017 5:53 AM

Subject: RE: Openlink and TRUST/ORD signatory

Hi Vinh,

Hope you are doing good. Please find below the OpenLink Signatory Report for Bianca Carey showing that the signatory is not wire signer on any bank account.



TRUST Query on "Carey" returned NULL

Below is the screen shot to show that Bianca Carey is not a bank signer in TRUST system -

3:18:09 AM 12/12/2017



SIGNATORY SEARCH RESULTS

Approver Name	Employee ID	Approver Title	Manager Name	Manager ID	Manager Title	Last Updated	Active?	HR
NO RESULTS FOUND								