

| Account Number  | Book Code | No. of Pads | Account Name                                   | Date Requested | Rqstd by | Auth by |
|-----------------|-----------|-------------|--|----------------|----------|---------|
| 0691-261562-001 | COR       | 01          | LAM TAN OR REGINA TAN OR SUSANA TA             | 10APR17        | SNT3     | SNT1    |
| 0691-363701-001 | COR       | 02          | ALEXANDER OR ROSEMARIE OR<br>KENETHHTROY LACSI | 10APR17        | SNTI     | SNT1    |
| 0691-363701-002 | CPC       | 01          | ALEXANDER OR ROSEMARIE<br>OR KENETHHTROY LA    | 10APR17        | SNTI     | SNT1    |
| 0691-363701-004 | CPC       | 01          | ALEXANDER OR ROSEMARIE OR<br>KENETHHTROY LACSI | 10APR17        | SNTI     | SNT1    |
| 0691-363701-001 |           |             | **No corresponding record in YCB**             | 10APR17        |          |         |
| 0691-363701-001 |           |             | **No corresponding record in YCB**             | 10APR17        |          |         |
| 0691-363701-001 |           |             | **No corresponding record in YCB**             | 10APR17        |          |         |
| 0691-363701-002 |           |             | **No corresponding record in YCB**             | 10APR17        |          |         |

F3=Exit F12=Previous

