

October 15, 2021  
Circular N° SBP-DJ-0104-2021

General Manager

Subject: Submittal of information. **MULTIBANK, INC.**  
Stop payment on stolen checkbook

Dear General Manager:

We would like to inform you hereby that the Superintendency has received a letter from the referenced bank requesting us to inform the banks of the market on the stop payment on the checks belonging to account number 10102139515 due that the client has notified the checkbook was stolen.

| Account Number | Qty. of checkbook(s) | Numbers |    |
|----------------|----------------------|---------|----|
|                |                      | From    | To |
| 10102139515    | 1                    | 06      | 50 |

Considering this, and at the request of **MULTIBANK, INC.**, we would greatly appreciate your providing the pertinent instructions to your staff.

Best regards,

*Digitally signed by [S]*  
NAME CASTILLO CHANG,  
AMAURI ARIEL – ID 8-238-386  
Date: 2021.10.15 11:43:04 - 05'00'

Amauri A. Castillo  
Superintendent

/cga