

January 10, 2024
Circular No. SBP-DJ-0006-2024

General Manager

Subject: Submission of Information - **Unibank, S.A.**
Stop Payment on Forged Checks.
Our Ref. No.: EXT-SBP-2023-06529

Dear Sir/Madam,

We would like to inform you that the Superintendency has received a letter from Unibank, S.A., requesting us to notify the banks in the market regarding the stop payment of forged checks, described as follows:

Sequential checks belonging to Seguridad del Sur, S.A.
From: 18549
To: 19600

Consequently, in accordance with Unibank, S.A.'s request, we kindly ask you to notify your staff about the provisions outlined in this Circular so that they can take the corresponding preventive measures.

Best regards,

Digitally signed by [S]
NAME CASTILLO CHANG,
AMAURI ARIEL – ID 8-238-386
Date: 2024.01.11 21:09:11 - 05'00'
Amauri A. Castillo
Superintendent

/mcm