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The information contained in this Certification is sought pursuant to Sections 5318(j) and 5318(k) of Title 31 of the United State Code, as added by sections 3131(b) of the USA PATRIOT Act of 2001(Public Law 107-56).

7KH XQGHUVLJQH G BCDQFDQD LQWWRQXQSRQ RFLDWLRQ
3)RUHLJQ K%~~HDQ~~ UVDLRLORZV

)RUHLJQ %DQN KDV H[HFXWEGFK &HWKHUFDLWLRQWGBQH
UHODWLQJ WR RQH RU PRUH &RUUHVSRQGHUHW\$GFRXQV
)LQDQFLDO ,QVWLWXWLRUPWGRWIDUHLUQ %DQ &HUWLILF
VDPH PHDQLQJ LQ WKLV 5HFHUUWLILFDWLRQ

7KHQIRUPDWLRQ F&HQUWDLQFHGWLQ QVKH

UHPDWLQXQFRUUHFW

6 LV UHYLVHG E\ SUKRYLGHGZDWKRQ WKLV 5HFHUUWLILF
GHVFWLIEQRUPVDLRLORQFRUWDDQWDLQJFRUUHFW LQIRUPD

)RUHLJQ%GDUWWHDDQRWYH)LIQDQFLDOD,DKVEKD&QDQV
&RUUHVSRQGHUHW\$GFRXQV RYDEGSRWKLHVFHUWLVFDMFLURQWUH
7UHDVXU\ DQG WKH \$WWRUQH)RHHJQ%BRQWKHU8QKLWHG
XQGHUVWDQGV WKDW WKH VWDWHPHQWV FRQWDLQH G LQ
RQH RU PRUH GHSDUWPHQWV RU DJHQFLHV RI WKH 8QLWH
IXOILQOLQJ VXFK GHSDUWPHQWVLRQV DJHQFLHV JRYHU

, -RKQ 'XQQQJ _____ QDPH RI VLJQDWKFDUW , KBYWUHDG D
XQGHUVWBYRIGUWKLVDWLRQ WKDW WKH VWDWHPHQWV PD
FRPSORUHUUDHQBK, D V XWK RULJ HFXWUHF HUWRIC FHXWDRQ
)RUHLJQ %DQN

8 6 %DQN 1DWLRQDO \$VVRFLDWLRQ
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>6LJQDWXUH @

6HQLRU 9LFH 3UHVLGHQW
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Received and reviewed by:

1DPH _____
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>1DPHRYH)ULQDQQLVWQWXWLRQ @

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Paperwork Reduction Act Notice

3XEOLF UHFRUGNHSLQJ EXUGHQ IRU WKLW FROOHFWLRQ RI LQIRUPDWLRQ
WLFHUHYLHZLQWUXFWDUHQVQV D V X W F H W K B O F Q J Q W V K B D O H G I K E P S O B I W G Q J
UHYLHZLQJ WKH FROOHFWLRQ RI LQIRUPDWLRQ \$Q DJHQF\ PD\ QRW FRQG
FROOHFWLRQ RI LQIRUPDWLRQ XQOHVV7LKM 20%SRDQWDRYDQXBE20%IRBQWKL
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