
 SENDAN LIMITED Account Branch : CANARA BANK TANZANIA BRANCH
 PLOT NO.477, A14 Branch Address : Canara Bank (Tanzania) Limited,
 MINDU STREET P O Box 491,Plot No.16/1,Elia Complex,
 UPANGA Ground Floor,Bibi Titi Rd,Zanaki,Dar-Es-Salaam,Tanzania
 DAR-ES-SALAAM
 Cust ID : 000011746
 Account No : 1012510000039
 Account Desc. : SENDAN LIMITED
 Account Class : Overdraft Account - Standard
 Account Currency: Tanzanian Shilling

Statement From : 01-JAN-21 To : 27-JAN-21

Account Open Date : 03-JUL-20

OPENING BALANCE DEBIT 150,576,855.52- AVAILABLE BALANCE 150,576,855.52

STATEMENT OF ACCOUNT: 1012510000039

Statement From : 01-JAN-21 To : 27-JAN-21

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Book Date	Value Date	Trn Code/ Narrative	REFERENCE	Withdrawl	Deposit	Closing Balance
02-JAN-21	02-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210020006		3,338,500.00	147,238,355.52-
02-JAN-21	02-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210020005		3,654,500.00	143,583,855.52-
04-JAN-21	04-JAN-21	Imdt Dedit	101EVTX210040004	1,500.00		143,585,355.52-
04-JAN-21	04-JAN-21	Inward CHQ Debit - CTS TSL TECHNOLOGIES LIMITED 129131	1010005210040001	280,000.00		143,865,355.52-
04-JAN-21	04-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210040015		3,862,000.00	140,003,355.52-
04-JAN-21	04-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210040013		3,550,000.00	136,453,355.52-
05-JAN-21	04-JAN-21	EFT - All Scenarios - From CTS System f2f25c22225b46 EFT	1010007210050001		1,896,775.00	134,556,580.52-
05-JAN-21	04-JAN-21	EFT - All Scenarios - From CTS System 8a149e7c0d5849 EFT	1010007210050001		1,969,325.00	132,587,255.52-
05-JAN-21	04-JAN-21	EFT - All Scenarios - From CTS System 58d4aadf4c0246 EFT	1010007210050001		76,800.00	132,510,455.52-
05-JAN-21	04-JAN-21	EFT - All Scenarios - From CTS System 1004000814 EFT	1010008210050001		184,730.00	132,325,725.52-
05-JAN-21	04-JAN-21	EFT - All Scenarios - From CTS System 1004000596 EFT	1010008210050001		334,180.00	131,991,545.52-
05-JAN-21	04-JAN-21	EFT - All Scenarios - From CTS System 1004000234 EFT	1010008210050001		49,490.00	131,942,055.52-
05-JAN-21	04-JAN-21	EFT - All Scenarios -	1010008210050001		94,080.00	131,847,975.52-

Book Date	Value	Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
			From CTS System 1004000090				
05-JAN-21		05-JAN-21	EFT CASH DEPOSIT Cash Deposit	101CHDP210050016		3,579,500.00	128,268,475.52-
06-JAN-21		06-JAN-21	Inward CHQ Debit - CTS TAHER AND/SAKINA JAFFERJI	1010003210060001	2,700,000.00		130,968,475.52-
06-JAN-21		05-JAN-21	129142 EFT - All Scenarios - From CTS System 1005000122	1010005210060001		138,180.00	130,830,295.52-
06-JAN-21		05-JAN-21	EFT EFT - All Scenarios - From CTS System 1005000268	1010005210060001		31,360.00	130,798,935.52-
06-JAN-21		05-JAN-21	EFT EFT - All Scenarios - From CTS System 1005000140	1010005210060001		148,960.00	130,649,975.52-
06-JAN-21		06-JAN-21	EFT Imdt Dedit Inward Clearing Charges collected	101EVTX210060005	1,500.00		130,651,475.52-
06-JAN-21		06-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210060004		3,767,000.00	126,884,475.52-
06-JAN-21		06-JAN-21	FOREIGN EXCHANGE SPOT	101FSC1210060003	11,600,000.00		138,484,475.52-
07-JAN-21		07-JAN-21	Inward CHQ Debit - CTS FATMA ABDUL KARIM	1010001210070001	2,025,000.00		140,509,475.52-
07-JAN-21		07-JAN-21	129133 Inward CHQ Debit - CTS EVAC SOLUTIONS LIMITED	1010001210070001	2,170,000.00		142,679,475.52-
07-JAN-21		07-JAN-21	129145 EFT - All Scenarios - From CTS System 1006000460	101000d210070001		147,490.00	142,531,985.52-
07-JAN-21		07-JAN-21	EFT EFT - All Scenarios - From CTS System 1006000482	101000d210070001		50,960.00	142,481,025.52-
07-JAN-21		07-JAN-21	EFT EFT - All Scenarios - From CTS System 1006000408	101000d210070001		20,090.00	142,460,935.52-
07-JAN-21		07-JAN-21	EFT Imdt Dedit Inward Clearing Charges collected	101EVTX210070023	3,000.00		142,463,935.52-

Book Date	Value Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
07-JAN-21	07-JAN-21	Fund Transfer Charges	101TOSS210070002	11,800.00		142,475,735.52-
07-JAN-21	07-JAN-21	TISS TRNS TO NSSF ILALA CONTRIBUTION COLL ACCOUN	101TOSS210070002	894,355.00		143,370,090.52-
07-JAN-21	07-JAN-21	TRA PAYMENT SENDAN LIMITED 998420126458	101BPAT210070009	1,500,000.00		144,870,090.52-
07-JAN-21	07-JAN-21	TRA PAYMENT SENDAN LIMITED 998420142253	101BPAT210070010	705,634.68		145,575,725.20-
07-JAN-21	07-JAN-21	TRA PAYMENT SENDAN LIMITED 998420135999	101BPAT210070011	300,000.00		145,875,725.20-
07-JAN-21	07-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210070008		4,106,500.00	141,769,225.20-
07-JAN-21	07-JAN-21	CHEQUE WITHDRAWAL CASH	101CQWL210070023	3,000,000.00		144,769,225.20-
08-JAN-21	08-JAN-21	Inward CHQ Debit - CTS COCA-COLA KWANZA LIMITED	129151 1010001210080001	864,987.00		145,634,212.20-
08-JAN-21	08-JAN-21	Inward CHQ Debit - CTS COCA-COLA KWANZA LIMITED	129141 1010001210080001	80,000.00		145,714,212.20-
08-JAN-21	07-JAN-21	EFT - All Scenarios - From CTS System 1007000702	129140 1010003210080001		102,900.00	145,611,312.20-
08-JAN-21	07-JAN-21	EFT EFT - All Scenarios - From CTS System 1007000604	1010003210080001		41,650.00	145,569,662.20-
08-JAN-21	07-JAN-21	EFT EFT - All Scenarios - From CTS System 1007000640	1010003210080001		64,190.00	145,505,472.20-
08-JAN-21	08-JAN-21	Imdt Dedit Inward Clearing Charges collected	EFT 101EVTX210080006	3,000.00		145,508,472.20-
08-JAN-21	08-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210080007		4,230,500.00	141,277,972.20-
08-JAN-21	08-JAN-21	CHEQUE WITHDRAWAL CASH	101CQWL210080012	5,000,000.00		146,277,972.20-
09-JAN-21	09-JAN-21	CASH DEPOSIT Cash Deposit	129152 101CHDP210090001		4,261,000.00	142,016,972.20-
11-JAN-21	11-JAN-21	Inward CHQ Debit - CTS TANPACK TISSUES LTD	129148 1010001210110001	414,500.00		142,431,472.20-

Book Date	Value Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
11-JAN-21	08-JAN-21	EFT - All Scenarios - From CTS System 1008000714	1010002210110001		74,970.00	142,356,502.20-
		EFT				
11-JAN-21	08-JAN-21	EFT - All Scenarios - From CTS System 1008000786	1010002210110001		57,820.00	142,298,682.20-
		EFT				
11-JAN-21	08-JAN-21	EFT - All Scenarios - From CTS System 1008000602	1010002210110001		109,270.00	142,189,412.20-
		EFT				
11-JAN-21	08-JAN-21	EFT - All Scenarios - From CTS System f4190251600f45	1010003210110001		2,478,600.00	139,710,812.20-
		EFT				
11-JAN-21	08-JAN-21	EFT - All Scenarios - From CTS System 019591bf84b64a	1010003210110001		2,773,750.00	136,937,062.20-
		EFT				
11-JAN-21	08-JAN-21	EFT - All Scenarios - From CTS System 0461b5de7ed54d	1010003210110001		336,175.00	136,600,887.20-
		EFT				
11-JAN-21	11-JAN-21	Imdt Dedit Inward Clearing Charges collected	101EVTX210110009	1,500.00		136,602,387.20-
11-JAN-21	11-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210110010		3,695,500.00	132,906,887.20-
11-JAN-21	11-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210110009		3,793,500.00	129,113,387.20-
13-JAN-21	13-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210130008		3,266,500.00	125,846,887.20-
13-JAN-21	13-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210130007		3,656,000.00	122,190,887.20-
13-JAN-21	13-JAN-21	TRA PAYMENT SENDAN LIMITED 998420144513	101BPAT210130002	1,500,000.00		123,690,887.20-
13-JAN-21	13-JAN-21	TRA PAYMENT SENDAN LIMITED 998420144427	101BPAT210130003	564,551.00		124,255,438.20-
13-JAN-21	13-JAN-21	TRA PAYMENT SENDAN LIMITED 998420144429	101BPAT210130004	678,961.00		124,934,399.20-
13-JAN-21	13-JAN-21	TRA PAYMENT SENDAN LIMITED 998420144461	101BPAT210130005	1,261,860.00		126,196,259.20-
13-JAN-21	13-JAN-21	TRA PAYMENT SENDAN LIMITED 998420144466	101BPAT210130006	500,244.00		126,696,503.20-
13-JAN-21	13-JAN-21	TRA PAYMENT SENDAN LIMITED 998420144444	101BPAT210130007	225,000.00		126,921,503.20-

Book Date	Value Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
13-JAN-21	13-JAN-21	TRA PAYMENT SENDAN LIMITED 998420144446	101BPAT210130008	91,500.00		127,013,003.20-
14-JAN-21	13-JAN-21	EFT - All Scenarios - From CTS System 1011001736	1010003210140001		753,620.00	126,259,383.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1011001852	1010003210140001		50,470.00	126,208,913.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1011001712	1010003210140001		357,700.00	125,851,213.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1013000508	1010004210140001		64,680.00	125,786,533.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1013000490	1010004210140001		32,830.00	125,753,703.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1013000222	1010004210140001		73,010.00	125,680,693.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1013000310	1010004210140001		132,300.00	125,548,393.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1013000608	1010004210140001		14,700.00	125,533,693.20-
14-JAN-21	13-JAN-21	EFT EFT - All Scenarios - From CTS System 1013000088	1010004210140001		27,930.00	125,505,763.20-
14-JAN-21	14-JAN-21	EFT CASH DEPOSIT Cash Deposit	101CHDP210140012		3,893,000.00	121,612,763.20-
15-JAN-21	15-JAN-21	Inward CHQ Debit - CTS TANGANYIKA MOTORS LTD - COLLECTION ACCOUNT	1010000210150001	9,248,519.59		130,861,282.79-
15-JAN-21	14-JAN-21	129155 EFT - All Scenarios - From CTS System 1014000718	1010004210150001		94,080.00	130,767,202.79-
		EFT				

STATEMENT OF ACCOUNT: 1012510000039
Statement From : 01-JAN-21

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Book Date	Value Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
15-JAN-21	14-JAN-21	EFT - All Scenarios - From CTS System 1014000648	1010004210150001		85,260.00	130,681,942.79-
		EFT				
15-JAN-21	15-JAN-21	Imdt Dedit Inward Clearing Charges collected	101EVTX210150004	1,500.00		130,683,442.79-
15-JAN-21	14-JAN-21	EFT - All Scenarios - From CTS System 16c9cea5724b48	1010008210150001		2,130,525.00	128,552,917.79-
		EFT				
15-JAN-21	14-JAN-21	EFT - All Scenarios - From CTS System 0b0f2835a40f49	1010008210150001		380,375.00	128,172,542.79-
		EFT				
15-JAN-21	14-JAN-21	EFT - All Scenarios - From CTS System 94c6a03df3f04e	1010008210150001		2,943,975.00	125,228,567.79-
		EFT				
15-JAN-21	15-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210150007		3,632,500.00	121,596,067.79-
18-JAN-21	18-JAN-21	Inward CHQ Debit - CTS COCA-COLA KWANZA LIMITED	1010000210180001	498,000.00		122,094,067.79-
		129153				
18-JAN-21	18-JAN-21	Inward CHQ Debit - CTS SHOPPERS PLAZA	1010000210180001	8,388,000.00		130,482,067.79-
		129159				
18-JAN-21	18-JAN-21	Inward CHQ Debit - CTS CITRUSUN INTERNATIONAL	1010000210180001	3,170,000.00		133,652,067.79-
		129157				
18-JAN-21	18-JAN-21	Imdt Dedit Inward Clearing Charges collected	101EVTX210180011	4,500.00		133,656,567.79-
18-JAN-21	18-JAN-21	CHEQUE WITHDRAWAL CASH	101CQWL210180012	3,000,000.00		136,656,567.79-
		129166				
18-JAN-21	18-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210180010		3,518,500.00	133,138,067.79-
18-JAN-21	18-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210180012		3,337,000.00	129,801,067.79-
18-JAN-21	18-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210180011		3,443,500.00	126,357,567.79-
19-JAN-21	18-JAN-21	EFT - All Scenarios - From CTS System 1015000218	1010002210190001		78,890.00	126,278,677.79-
		EFT				
19-JAN-21	18-JAN-21	EFT - All Scenarios - From CTS System 1015000144	1010002210190001		97,020.00	126,181,657.79-

Book Date	Value	Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
19-JAN-21		18-JAN-21	EFT EFT - All Scenarios - From CTS System 1015000254	1010002210190001		35,280.00	126,146,377.79-
19-JAN-21		18-JAN-21	EFT EFT - All Scenarios - From CTS System 1018000442	1010004210190001		307,720.00	125,838,657.79-
19-JAN-21		18-JAN-21	EFT EFT - All Scenarios - From CTS System 1018000314	1010004210190001		634,060.00	125,204,597.79-
19-JAN-21		20-JAN-21	EFT Outward CHQ - Intra-Day - CTS SENDAN LIMITED	101000h210190001		6,000,000.00	119,204,597.79-
20-JAN-21		19-JAN-21	000009 EFT EFT - All Scenarios - From CTS System 1019000114	1010002210200001		69,090.00	119,135,507.79-
20-JAN-21		19-JAN-21	EFT EFT - All Scenarios - From CTS System 1019000318	1010002210200001		108,780.00	119,026,727.79-
20-JAN-21		19-JAN-21	EFT EFT - All Scenarios - From CTS System 1019000304	1010002210200001		184,240.00	118,842,487.79-
20-JAN-21		20-JAN-21	EFT Inward CHQ Debit - CTS INFLIGHT CATERING	1010003210200001	2,751,524.00		121,594,011.79-
20-JAN-21		20-JAN-21	129163 Inward CHQ Debit - CTS GREEN WASTEPRO LTD	1010003210200001	118,000.00		121,712,011.79-
20-JAN-21		20-JAN-21	129162 Inward CHQ Debit - CTS COCA-COLA KWANZA LIMITED	1010003210200001	389,000.00		122,101,011.79-
20-JAN-21		20-JAN-21	129160 Imdt Dedit Inward Clearing Charges collected	101EVTX210200004	4,500.00		122,105,511.79-
20-JAN-21		20-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210200007		3,694,500.00	118,411,011.79-
20-JAN-21		20-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210200006		3,325,000.00	115,086,011.79-
20-JAN-21		20-JAN-21	Imdt Dedit CHQ RETURN REVERSED	101000m210200001	6,000,000.00		121,086,011.79-
20-JAN-21		20-JAN-21	CHEQUE RETURN CHARGES chq	101CHRC210200002	30,000.00		121,116,011.79-

Book Date	Value	Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
21-JAN-21		20-JAN-21	rejected charges EFT - All Scenarios - From CTS System 1020000155	1010003210210001		141,120.00	120,974,891.79-
21-JAN-21		20-JAN-21	EFT EFT - All Scenarios - From CTS System 1020000175	1010003210210001		133,280.00	120,841,611.79-
21-JAN-21		20-JAN-21	EFT EFT - All Scenarios - From CTS System 1020000125	1010003210210001		37,240.00	120,804,371.79-
21-JAN-21		21-JAN-21	EFT Inward CHQ Debit - CTS BURHANI STEEL LTD	1010006210210001	500,000.00		121,304,371.79-
21-JAN-21		21-JAN-21	129164 Inward CHQ Debit - CTS SUVACOR LIMITED	1010006210210001	555,000.00		121,859,371.79-
21-JAN-21		22-JAN-21	129158 Outward CHQ - Intra-Day - CTS SENDAN LIMITED	1010008210210001		6,000,000.00	115,859,371.79-
21-JAN-21		21-JAN-21	000009 Imdt Dedit Inward Clearing Charges collected	101EVTX210210013	3,000.00		115,862,371.79-
21-JAN-21		21-JAN-21	Fund Transfer Charges	101TOSS210210004	11,800.00		115,874,171.79-
21-JAN-21		21-JAN-21	TIS TR TO MARIN AIR FREIGHT LTD	101TOSS210210004	25,496,640.00		141,370,811.79-
21-JAN-21		21-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210210011		3,965,500.00	137,405,311.79-
21-JAN-21		21-JAN-21	Imdt Dedit trf to OD account as per customer request	101000b210210001		6,027,302.22	131,378,009.57-
22-JAN-21		22-JAN-21	Inward CHQ Debit - CTS KUKU POA LIMITED	1010000210220001	4,618,440.00		135,996,449.57-
22-JAN-21		22-JAN-21	129165 Imdt Dedit reversal for wrong credited entry	1010005210220001	6,027,302.22		142,023,751.79-
22-JAN-21		22-JAN-21	Imdt Dedit Inward Clearing Charges collected	101EVTX210220015	1,500.00		142,025,251.79-
23-JAN-21		22-JAN-21	EFT - All Scenarios - From CTS System 1022000528	1010001210230001		110,740.00	141,914,511.79-

Book Date	Value	Date	Trn Code/ Narrative	REFERENCE	Withdrawal	Deposit	Closing Balance
23-JAN-21		22-JAN-21	EFT EFT - All Scenarios - From CTS System 1022000550	1010001210230001		118,090.00	141,796,421.79-
23-JAN-21		22-JAN-21	EFT EFT - All Scenarios - From CTS System 1021000506	1010002210230001		109,760.00	141,686,661.79-
23-JAN-21		22-JAN-21	EFT EFT - All Scenarios - From CTS System 1021000554	1010002210230001		31,360.00	141,655,301.79-
23-JAN-21		23-JAN-21	CHEQUE WITHDRAWAL CASH	101CQWL210230006	3,000,000.00		144,655,301.79-
23-JAN-21		23-JAN-21	129172 CASH DEPOSIT Cash Deposit	101CHDP210230007		3,436,500.00	141,218,801.79-
23-JAN-21		23-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210230006		3,283,500.00	137,935,301.79-
25-JAN-21		25-JAN-21	Inward CHQ Debit - CTS COCA-COLA KWANZA LIMITED	1010001210250001	445,000.00		138,380,301.79-
25-JAN-21		22-JAN-21	129167 EFT EFT - All Scenarios - From CTS System a134526a319042	1010003210250001		378,250.00	138,002,051.79-
25-JAN-21		22-JAN-21	EFT EFT - All Scenarios - From CTS System f8342eb5e68a48	1010003210250001		2,080,100.00	135,921,951.79-
25-JAN-21		22-JAN-21	EFT EFT - All Scenarios - From CTS System 3adf23272b3440	1010003210250001		2,617,150.00	133,304,801.79-
25-JAN-21		25-JAN-21	EFT CASH DEPOSIT Cash Deposit	101CHDP210250002		3,374,000.00	129,930,801.79-
25-JAN-21		25-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210250001		4,314,000.00	125,616,801.79-
25-JAN-21		25-JAN-21	FOREIGN EXCHANGE SPOT	101FSC1210250002	9,041,538.00		134,658,339.79-
25-JAN-21		25-JAN-21	Imdt Dedit FUND TRANSFER	1010008210250001	10,000,000.00		144,658,339.79-
25-JAN-21		25-JAN-21	Imdt Dedit Inward Clearing Charges collected	101EVTX210250018	1,500.00		144,659,839.79-
26-JAN-21		25-JAN-21	EFT EFT - All Scenarios - From CTS System 1025001564	1010006210260001		283,220.00	144,376,619.79-
26-JAN-21		25-JAN-21	EFT EFT - All Scenarios - From CTS	1010006210260001		24,500.00	144,352,119.79-

Book Date	Value Date	Trn Code/ Narrative	REFERENCE	Withdrawl	Deposit	Closing Balance
		System 1025001608				
		EFT				
26-JAN-21	25-JAN-21	EFT - All Scenarios - From CTS System 1025001516	1010006210260001		336,140.00	144,015,979.79-
		EFT				
26-JAN-21	26-JAN-21	Fund Transfer Charges	101TOSS210260006	11,800.00		144,027,779.79-
26-JAN-21	26-JAN-21	TISS TRNS TO TANZANIA INVESTMENT CENTRE	101TOSS210260006	2,530,000.00		146,557,779.79-
26-JAN-21	26-JAN-21	CASH DEPOSIT Cash Deposit	101CHDP210260008		3,245,000.00	143,312,779.79-
Totals				132,225,956.49	139,490,032.22	
				No. of DEBITS	55	AND CREDITS 86
CLOSING BALANCE DEBIT		143,312,779.79-	AVAILABLE BALANCE		143,312,779.79-	
UNCOLLECTED BALANCE		0.00	BLOCKED BALANCE		0.00	

* = UNAUTH ENTRY / R = REVERSAL

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS
 THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND I
 BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES.

*** End Of Statement ***