

Australia and New Zealand Banking Group Limited
ACN 005 357 522



Global Payments & Cash Operations
Payment Resolutions
Level 28, 100 Queen St
Melbourne, 3000
Telephone: 1800 681 683 FAX: 1300 663 920
S.W.I.F.T. ANZBAU3M

Date: 15/12/2020

CROWN MELBOURNE LTD
8 WHITEMAN ST
SOUTHBANK VIC 3006

Dear Customer,

We refer to the Inward Telegraphic Transfer for \$5,000.00 (Traceline: PTM397023742) which was credited to your account number [REDACTED] on 14/12/2020.

We need to return the funds as per your request.

In the circumstances, we seek your authority to reverse the funds from your account so that we may return to the sender.

We would appreciate you signing and returning the attached debit authority.

We thank you for your assistance in this matter and look forward to hearing from you.

Yours sincerely

For

The Manager
Customer Enquiry Unit
Payment & Cash Operations

--<--(Cut here and return the below section in the prepaid envelope provided)--

I/We, authorise ANZ Bank to debit account no. [REDACTED] with Amount \$5,000.00 to reverse the amount posted to this account on 14/12/2020.

[REDACTED] _____ (Signature)	x. _____ (Signature)
NAME: [REDACTED]	NAME: [REDACTED]
x. _____ (Signature)	[REDACTED] _____ (Signature)
NAME: [REDACTED]	NAME: [REDACTED]

OR RETURN VIA FAX TO: 1300663920



Transaction Details

Account Name	: CROWN MLB STA	Number/CCY	: 013435-775802834 (AUD)
Bank	: ANZ Bank, Australia	Type	: Current
Company	: CROWN MELBOURNE LTD	Country or Region	: Australia

Transaction Date	: Dec 14, 2020
Transaction Type	: OSKO
Bank Reference	: [REDACTED]627
Amount	: 5,000.00
Transaction Indicator	: Cr
Value Date	: Dec 14, 2020
Tran Code	: 053
BAI Code	: 195
BAI Code Description	: INCOMING MONEY TRANSFER
Narrative	: PAYMENT FROM [REDACTED] [REDACTED]627
Traceline	: 2612J4160143
Auxdom	: 0000009500

Additional Information	: [REDACTED]627
Processed via	: Osko

End of Report