



District Grant Final Report 2018-2019

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project.

District Grant # P1187 _____

Rotary Club: Casper ____

Project Title: 11th Grade Class Room Construction Materials

Project Description:

1. Briefly describe the project. What was done and where did the project activities take place?
Explain how the beneficiaries and other community members were involved?
Project consisted of purchasing building materials for construction of a 11th grade high school classroom in the Bastimentos, Panama region. In partnership with Club Rotario de Boquete, funded the purchase of foundation materials and structure materials for the construction of a high school classroom. Low income residents of Quebrada Sal (Salt Creek) did not have education beyond Kindergarten through 9th grade prior to Casper Rotary's involvement providing construction material for the first classroom followed by this District Grant P1187 project for the second high school classroom.

Many families in the area achieve a cash annual income of less than \$2,500 in value. The lack of an accessible high school program impacted the vocational opportunities for the youth and prevented the majority of youth of the island from achieving a high school diploma nor qualify for university enrollment and college education. Community businesses and island residents provided the majority of the labor to construct the classroom.
2. Approximately 300 Rotarians participated in this project. Participants from Rotarians from Casper Wyoming, Boquete Panama, Franklin and Sylvan North Carolina.
3. Rotary of Casper members learned about the low high school graduation rates in the community due to the lack of building space and commitment of teacher resources by the Ministry of Education in Panama. Members contributed funds for construction materials to build high school classrooms which facilitated the Bastimentos Panama Ministry of Education to hire and support a high school program in the community of Quebrada Sal. Casper Rotarians partnered with Club Rotario de Boquete and the Rotary clubs of Franklin and Sylvan North Carolina to purchase construction materials for the local community to construct a 11th grade classroom.

4. Approximately 800 non-Rotarians benefited from this project.
5. Who are the beneficiaries and what is the expected long-term community impact of this project?

Low income families in the Bastimentos, Panama region will receive a positive social and economic impact for their children and their families from the vocational opportunity through a high school education and the potential to qualify for attendance at a university. Long term improvements to health and income potential should be a benefit to the community. Since our involvement with the construction of the first high school classroom in 2016, the community of Quebrada Sal graduated their first class of nine students. It was reported to our club that in the previous 80 years only five students from their community had graduated from high school due to the cost of educating and boarding kids on the main island of Bocas de Toro. Since proceeding with the construction of this project's 11th grade classroom, Boquete Rotarians reported a graduating class this past December consisted of 18 students. Two of those graduates plan to continue on to University with a scholarship. This makes a total of 27 High School graduates since we started funding high school classroom building materials in our partnership with the Boquete Panama Rotarians.

6. If a cooperating organization was involved, what was their role?
Casa Cayuco, a Bocas del Toro eco-resort owned by David Smith, has been a critical leader of coordinating local labor resources to build both the first classroom and this second classroom. David Smith's company has been instrumental in reducing building material freight costs through the use of his resort's boats. His maintenance and construction personnel were instrumental in leading workers with limited construction skills.

7. Income:

Income Source	Amount
District Grant funds received from the District	\$4,000.00
Contribution by Rotary Club of Casper	\$7,250.00
Contribution by Rotary Club of Boquete	\$1,740.52
Contributions by North Carolina Rotarians	\$2,250.00
Total Project Income	\$15,240.52

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
Purchase of Foundation Materials	1 - 52816		\$1,935.96
Purchase of Sand & Gravel for Foundation & Porch	2 - 53708		\$ 1,189.20
Purchase of wood for flooring, walls, siding and trusses for roof	3 - 53709		\$9,501.17
Purchase of hardware	4 - 53716		\$ 57.36
Boquete labor boat rental and fuel			\$1,037.83
Miscellaneous Items to complete construction			\$1,519.00
Total		\$13,025.00	\$15,240.52
Material/Freight Contingency		\$ 1,475.00	
Total project expenditures		\$14,500.00	\$15,240.52

9. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.
 Variance of \$740.52 due primarily by additional costs required to provide labor and supervision to get initial foundation work started and completed.

10. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	27 additional students graduated with a high school diploma as a result of the investment in the community.
The grant process worked well	5	Flexibility regarding timeliness of Completion was very much appreciated based on delays in securing management, leadership and construction labor to build in Panama.
My interaction with partner clubs was good	5	New leadership by Lamar Daniels was a critical success factor in the successful construction of this project.
We achieved the results we expected	4	Anticipated a greater sense of urgency and support by the local residents. Project would have likely failed if not for support of Casa Cayuco.

11. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so) Photos of classroom construction and graduating classes uploaded.

12. What worked well on this project and why?

Partnership with Rotario de Boquete went very well. When the project was faltering key members of the club provided the leadership to engineer the construction changes to the project, organized and provided labor from their club to manage and construct the foundation of the classroom. Club member Lamar Daniels provided significant technical expertise and offered local reporting to project stakeholders. Hector Sanchez, Boquete Rotarian, assisted with numerous aspects of the project and accelerated progress by offering the services of Manuel Mitre, to work in this remote location away from his home, as a working foreman to lead the construction of the foundation and all of the structural and flat concrete work. Casa Cayuco provided island leadership and secured construction labor for the project when the community failed to take leadership responsibilities.

13. What did not work well and how would you suggest improving it?

The school itself and the parents of the students apparently do not have the labor skills nor the construction management skills to execute major construction projects without substantial outside support. Future projects need to assume limited community capacity for construction management and labor coordination.

14. How was this project publicized? Periodic presentations on project progress have been made to both the Board and to the Club. Details of the project provided for participants of Rotary Golf Tournament which was the primary source of the club's funding. A major article was produced for the Club's 100th Anniversary book detailing our work with the Boquete and North Carolina Rotarians on this project.

Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
None		None	Boquete, Panama	All of the materials purchased by Grant monies for this project were installed in the classroom construction. Miscellaneous non-returnable scraps remaining

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact  Date: 5/31/2019

Print name: David Simonson

Upload this report on matchinggrants.org in .pdf format only



INVERSIONES CHARLIE INT, S.A.

MADERAS RICHARD

R.U.C. 740973-1-477829 D.V. 9
Calle 4ta. Bocas del Toro - Isla Colón
TEL.: 757-7241 / 6238-1172 / 6480-5235
WWW.MADERASRICHARD.COM



VENTAS DE MADERA NACIONAL E IMPORTADO,
MATERIALES DE CONSTRUCCION, FERRETERIA Y
VENTANAS DE ALUMINIO, ESPECIALIZADO EN PINO TRATADO.

DOCUMENTO NO FISCAL Nº 53708

COTIZACION

ORDEN DE ENTREGA

DIA	MES	AÑO
17	10	18

CLIENTE: Club Rotativo de Boquete.

DIRECCION:

VENDEDOR:

CONTADO CREDITO CHEQUE Nº

CANT.	DESCRIPCION	P/UNIT.	TOTAL
24	Lb Clavo # ZIN	1.50	36.00
16	tornillo 3/8 7x3. Lag Bolt.	1.95	31.20
16	TALO ZAPANCOR 3/8.	2.75	44.00
2	tubo GA. 3 cm 40	69.95	139.90
32	LAMINA TIN RAFTING. 12 Pie.	22.20	710.40
6	Saca de Cemento	10.00	60.00
2	Maya Electro SOLDAR 8x20	44.95	89.90

1189.20

LOS PRECIOS ESTAN SUJETO A CAMBIO SIN PREVIO AVISO.

SUB-TOTAL 1,111.40

I.T.B.M.S. 7% 77.80

TOTAL 1,189.20

ACEPTADO POR:



INVERSIONES CHARLIE INT, S.A.

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 VENTANAS DE ALUMINIO, ESPECIALIZADO EN PINO TRATADO.

DOCUMENTO NO FISCAL N° 52816

- COTIZACION
 ORDEN DE ENTREGA

DIA	MES	AÑO
9	6	10

CLIENTE: Club Rotafuoro Boquete
 DIRECCION: _____ VENDEDOR: _____
 CONTADO CREDITO CHEQUE N° _____

CANT.	DESCRIPCION	P/UNIT.	TOTAL
40	Saca de cemento	10.00	400.00
95	BARR 3/8 x 30	4.95	470.25
65	BARR 1/2 x 30	7.95	516.75
2	BARR 5/8 x 30	11.95	23.90
50	Rolls alambre #12	0.90	45.00
3	1x8x12 C130	10.30	30.90
12	1x12x12	17.40	208.80
8	1x4x12	5.40	43.20
10	Lb clavos alom #13	1.50	15.00
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> 1935.96 </div>			

ESTOS PRECIOS ESTAN SUJETO A CAMBIO SIN PREVIO AVISO.

SUB-TOTAL	1809.30
I.T.B.M.S. 7%	126.66
TOTAL	1935.96

ACEPTADO POR: _____

NOMBRE: Inversiones Charlie Intl Sa

DIA 11 MES 6 AÑO 18



SOLO PARA RETIRO DE CUENTAS DE AHORROS

NUMERO DE CUENTA

13-101-23212-5

RECIBI DE GLOBAL BANK

B/.

LA SUMA DE:

CANTIDAD EN LETRAS

FIRMA Y CEDULA DEL CLIENTE

FIRMA Y CEDULA DEL QUE RETIRA POR EL CLIENTE

SOLO PARA DEPÓSITOS

BALBOAS O DOLARES CENTS.

	BALBOAS O DOLARES	CENTS.	CANTIDAD DE CHEQUES
EFFECTIVO			
GLOBAL BANK	<u>1,935</u>	<u>96</u>	
LOCALES			
ESTADOS UNIDOS			
TOTAL	<u>1935</u>	<u>96</u>	

GLOBAL BANK

40 DEPTO. CUENTA CORRIENTE 303748180

Nro. de Cta: 13-101-23212-5

Nombre: INVERSIONES CHARLIE INTL. S.A.

Patente: MADERAS RICHARD

Referencia: _____

Ck prop: USD 1.935.96

Total: USD 1.935.96

Cantidad Ck: 1 _____

11/06/2018 SI 10:24:15 16 amiranda

DEPÓSITO - RETIRO
AHORRO/CORRIENTE

NOTA: EL BANCO SE EXIME DE TODA RESPONSABILIDAD EN LOS CASOS QUE LE PAGUE A PERSONA (S) AUTORIZADAS POR EL CLIENTE.

COPIA

DEPOSITADO POR: Rafael...

CTA.012-4 REV. 05/10



INVERSIONES CHARLIE INT, S.A.

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VENTAS DE MADERA NACIONAL E IMPORTADO,
 MATERIALES DE CONSTRUCCION, FERRETERIA Y
 VENTANAS DE ALUMINIO, ESPECIALIZADO EN PINO TRATADO.

DOCUMENTO NO FISCAL Nº 53709

- COTIZACION
 ORDEN DE ENTREGA

DIA	MES	AÑO
17	10	18

CLIENTE: Club Rotativo de Boquete

DIRECCION:

VENDEDOR:

- CONTADO CREDITO CHEQUE Nº

CANT.	DESCRIPCION	P/UNIT.	TOTAL
21	2 x 12 x 12	34.80	730.80
3	2 x 12 x B.	23.20	69.60
21	2 x 10 x 22	53.15	1116.15
11	2 x 10 x 14	33.85	372.35
20	2 x 8 x 14	26.20	524.00
26	2 x 8 x 12	21.60	561.60
11	2 x 6 x 10	12.50	137.50
28	1 x 4 x 10	4.50	126.00
107	2 x 4 x 12	10.00	1070.00
46	2 x 4 x 10	8.35	384.10
46	2 x 4 x B.	6.65	305.90
116	1 x 6 x 12 PT50	8.40	974.40
206	1 x B x 12 Siding	11.20	2307.20
25	lb clavo 2" s/c.	2.00	50.00
50	lb clavo 3.12 c/c. Hot.	2.00	100.00
25	lb clavo 4" c/c. Hot.	2.00	50.00

9501.17

ESTOS PRECIOS ESTAN SUJETO A CAMBIO SIN PREVIO AVISO.

SUB-TOTAL 8879.60

I.T.B.M.S. 7% 62.57

TOTAL 9501.17

ACEPTADO POR: _____

INVERSIONES CHARLIE INT, S.A.



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DOCUMENTO NO FISCAL Nº 53716

- COTIZACION
 ORDEN DE ENTREGA

DIA	MES	AÑO
18	10	18

CLIENTE: CLUB ROTARIO DE BOQUENON

DIRECCION:

VENDEDOR:

- CONTADO CREDITO CHEQUE Nº

CANT.	DESCRIPCION	P/UNIT.	TOTAL
24	lb de llave # 2. pino	200	4800
5736			

ESTOS PRECIOS ESTAN SUJETO A CAMBIO SIN PREVIO AVISO.

ACEPTADO POR: _____

SUB-TOTAL	
I.T.B.M.S. 7%	336
TOTAL	5736

Purchase Qty	Presentation	Material Item	Where Use	Est. Price	Net Price	ITBM 7%	Total Price	Cot. #	Orden de Entrega #
40	Sacks	Cement	Foundation	\$ 10.00	\$ 400.00	7%	\$ 428.00	57260	Missing Orden de Entrega, Verified Visually
95	ea.	Barra 3/8"x30'	Foundation	\$ 4.95	\$ 470.25	7%	\$ 503.17	57260	Missing Orden de Entrega, Verified Visually
65	ea.	Barra 1/2"x30'	Foundation	\$ 7.95	\$ 516.75	7%	\$ 552.92	57260	Missing Orden de Entrega, Verified Visually
2	ea.	Barra 5/8"x30'	Foundation	\$ 11.95	\$ 23.90	7%	\$ 25.57	57260	Missing Orden de Entrega, Verified Visually
50	lbs.	Soft wire	Foundation	\$ 0.90	\$ 45.00	7%	\$ 48.15	57260	Missing Orden de Entrega, Verified Visually
8	ea.	1 x 8 x 12 boards	Foundation	\$ 10.80	\$ 86.40	7%	\$ 92.45	57260	Missing Orden de Entrega, Verified Visually
12		1 x 12 x 12 boards	Foundation	\$ 17.40	\$ 208.80	7%	\$ 223.42	57260	Missing Orden de Entrega, Verified Visually
8		1 x 4 x 12 boards	Foundation	\$ 5.40	\$ 43.20	7%	\$ 46.22	57260	Missing Orden de Entrega, Verified Visually
10	lbs.	Concrete nails	Foundation	\$ 1.50	\$ 15.00	7%	\$ 16.05	57260	Missing Orden de Entrega, Verified Visually
6	Sacks	Cement	Seismic beam, pedestals and cinder block grout	\$ 10.00	\$ 60.00	7%	\$ 64.20	53708	57336
		Wire Mesh 4"x4" mesh - electro-welded 4' x 20' sheet							
2	Sheets	(2.35mx6m)	porch pad	\$ 44.95	\$ 89.90	7%	\$ 96.19	53708	57336
21	ea.	2"x12"x12' treated lumber	foundation beam & porch roof support beam	\$ 34.80	\$ 730.80	7%	\$ 781.96	53709	50430
3	ea.	2"x12"x8' treated lumber	Porch roof support beam	\$ 23.20	\$ 69.60	7%	\$ 74.47	53709	50430
21	ea.	2"x10"x22' treated lumber	Roof Truss	\$ 53.15	\$ 1,116.15	7%	\$ 1,194.28	53709	57336
11	ea.	2"x10"x14' treated lumber	Roof Truss	\$ 33.85	\$ 372.35	7%	\$ 398.41	53709	50430
20	ea.	2"x8"x14' treated lumber	Floor joists	\$ 26.20	\$ 524.00	7%	\$ 560.68	53709	64513
26	ea.	2"x8"x12' treated lumber	Floor joists & roof truss	\$ 21.60	\$ 561.60	7%	\$ 600.91	53709	64513
11	ea.	2"x6"x10' treated lumber	Roof truss	\$ 12.50	\$ 137.50	7%	\$ 147.13	53709	50430
28	ea.	1"x4"x10' treated lumber	Floor joists cross bracing	\$ 4.50	\$ 126.00	7%	\$ 134.82	53709	50430
			Walls - primarily baseplates & headers & roof cross-pieces	\$ 10.00	\$ 1,070.00	7%	\$ 1,144.90	53709	50430
107	ea.	2"x4"x12' treated lumber	Back wall windows and end walls studs	\$ 8.35	\$ 384.10	7%	\$ 410.99	53709	50430
46		2"x4"x10' treated lumber	Front wall window frame & slats, door jamb, Back wall window frame & slats, End wall studs	\$ 6.65	\$ 305.90	7%	\$ 327.31	53709	64513
46	ea.	2"x4"x8' treated lumber	Flooring	\$ 8.40	\$ 974.40	7%	\$ 1,042.61	53709	50430
116	ea.	1"x6"x12' tongue & groove treated flooring	Wall siding	\$ 11.20	\$ 2,307.20	7%	\$ 2,468.70	53709	64513
206	ea.	1"x8"x12' Flush Joint Shiplap Siding Treated Lumber	Wall	\$ 2.00	\$ 50.00	7%	\$ 53.50	53709	57336
25	lbs	Nails 16d Galv. 49/lb.	Wall	\$ 2.00	\$ 100.00	7%	\$ 107.00	53709	57336
50	lbs	Nails 10d Galv. 69/lb.	Wall	\$ 2.00	\$ 50.00	7%	\$ 53.50	53709	57336
25	lbs	Nails 8d Galv. 99/lb.	Wall	\$ 2.00	\$ 48.00	7%	\$ 51.36	53708	57336
24	lbs	Nails 7d Galv. Finish (2.25") 254/lb.	Roof	\$ 1.50	\$ 36.00	7%	\$ 38.52	53716	Missing Orden de Entrega, Verified Visually
24	lbs	Nails 3" Galv. Roofing w/ head	Porch posts to beam	\$ 1.95	\$ 31.20	7%	\$ 33.38	53708	57336
16	ea.	3/8"-7x3" Lag Bolts	Porch posts to concrete pad	\$ 2.75	\$ 44.00	7%	\$ 47.08	53708	57336
16	ea.	3/8"-7x3" Concrete Expansion Bolts	Porch posts	\$ 69.95	\$ 139.90	7%	\$ 149.69	53708	57336
2	ea.	3" Galv. Tubing 20' S/40	Roof	\$ 22.20	\$ 710.40	7%	\$ 760.13	53708	57336
32	Sheets	Galvanized Tin Roofing 42" wide x 12'							
				Subtotal	\$		12,677.68		

Travel & Other Expense

Date		
7/26/18	\$	217.10
10/16/18	\$	45.50 Fuel Hector
10/8/18	\$	150.00 Boat trip to QS
10/8/18	\$	200.00 Manuel Mitre - Supv.
10/30/18	\$	120.00
1/30/19	\$	235.23
2/28/19	\$	70.00
Subtotal	\$	1,037.83

File

Exp Rpt 7-26-18 QS Project
Fuel - Hector
Site visit & Const.
Site visit & Const.
Construction supervisor
1-18-19 Trip to QS
QS Boat Trip 2-21-19 receipt001

Total Spent to Date \$ 13,715.51

Remaining Items

Puertas	\$	321.00
Cerradura	\$	161.00
Rotary Sign	\$	100.00
Pintura - metal	\$	45.00
Pintura - paredes	\$	642.00
Desechables	\$	250.00
Subtotal	\$	1,519.00

Forecasted Completed Cost of Project \$ 15,234.51

	<u>\$ Allocated</u>	<u>\$ Approved</u>	<u>Forecast at</u>	<u>Forecast</u>	<u>% of Total</u>
<u>Funds Allocated to Project</u>	<u>(original)</u>	<u>Changes</u>	<u>Completion</u>	<u>Unused Allocation</u>	<u>Project</u>
Franklin, N.C. Rotary	\$ 2,250.00		\$ 2,250.00	\$ -	14.77%
Caspar, WY Rotary	\$ 11,250.00		\$ 11,250.00	\$ -	73.85%
Boquete, Panama Rotary	\$ 1,500.00	\$ 1,000.00	\$ 1,734.51	\$ 765.49	11.39%
Total	\$ 15,000.00	\$ 1,000.00	\$ 15,234.51	\$ 765.49	100.00%



Foreign Wire Form

Wire Amount: \$11,500.00

Wire Fee: 40.00

Date: 04/25/2018

JONAH BANK CUSTOMER INFORMATION

Account Number: 12010419

Checking Savings GL

Name: CASPER ROTARY FOUNDATION

Address: PO BOX 1292

City: CASPER

State: WY

Zip Code: 82602

Phone #: LARRY 307-258-8056

FINANCIAL INSTITUTION (Intermediary Bank if Needed)

Name: CITIBANK

City: NEW YORK

State: NY

Zip Code: 10043

ABA/Routing:

Account #:

FINANCIAL INSTITUTION (Beneficiary Bank- Final Destination)

Name: GLOBAL BANK CORP

Address: 50 Y 56 VICTORIANO LORENZO

City: PANAMA

State:

Country: REPUBLIC OF PANAMA

Zip Code:

Swift Code: GLBLPAPA

FINAL CREDIT (Beneficiary)

Individual Name/Business: CLUB ROTARIO DE BOQUETE

Address: AV BELISARION PORRAS

City: DAVID

State:

Country: PANAMA

Zip Code:

Ref/Account # 16-101-23176-2

REASON: BUILDING CLASSROOMS

Larry Madson

CUSTOMER SIGNATURE

Eric A. [Signature]

EMPLOYEE/OFFICER(S) SIGNATURE

[Signature]

EXCEPTION APPROVAL

\$0.00 - \$250,000.00

Any Employee AND One Officer or Branch Manager

\$250,000.01 - \$1M

Any Two Officers or One Officer AND Branch Manager

Over \$1,000,000.00

Any One Officer or Branch Manager AND One Executive Officer

In addition to the above ALL international wire requests must be approved by Kim DeVore, Robin Wallingford or Stacy Rosenbaum PRIOR to the wire being sent.

CASH of \$3,000.00 or greater ()

CALL BACK

To:

By:

3 Challenge Questions

Code Word



SOLICITUD DE TRANSFERENCIA DE FONDOS DE CUENTA A CUENTA

GLOBAL BANK 20/10/2018

FECHA: 20/OCTUBRE/2018

45 20/45-40 16 0 wilecero 271

N-UN 2519 TRANSFERENCIA ENTRE CUENTAS 57281059

SIRVASE DEBITAR LA SUMA DE USD 10,741.73

Cuenta Origen: AHO 16 304-00033-2

Diez mil setecientos cuarenta y un con 73/100 (CANTIDAD EN LETRAS)

CLUB ROTARIO DE BOQUETE

Cuenta Destino: CTE 13-101-23212-5

DE LA CUENTA DE: INVERSIONES CHARLIE INTL AHORRO CORRIENTE

Nº 16-304-00033-2

Valor: USD 10,741.73

A NOMBRE: CLUB ROTARIO DE BOQUETE

Y TRANSFERIR FONDOS A LA CUENTA DE: AHORRO CORRIENTE

Nº 13-101-23212-5

A NOMBRE: INVERSIONES CHARLIE INTL, S.A.

MENSAJE / REFERENCIA MATERIALES PARA CONSTRUCCION DE ESCUELA COTIZACIONES 53704/53709/1716

AUTORIZO(AMOS) A GLOBAL BANK A DEBITAR MI(NUESTRA) CUENTA POR EL VALOR DE LA TRANSACCION ARRIBA DETALLADA.

CLIENTE

Firma(s) Autorizado(s)

GEN 025 REV 12/11

Nota: Esta volante solo será utilizada para realizar transferencias entre cuentas de un mismo titular

