

GEVORK PAYASLYAN
DBA; GC DENTAL LAB STUDIO
9 N PRIMROSE AVE
ALHAMBRA CA 91801

CitiBusiness® ACCOUNT AS OF JUNE 30, 2021

Relationship Summary:

| | |
|----------------------|-------------------|
| Checking | \$1,594.25 |
| Savings | ----- |
| Checking Plus | ----- |

SERVICE CHARGE SUMMARY FROM MAY 1, 2021 THRU MAY 31, 2021

| Type of Charge | No./Units | Price/Unit | Amount |
|--|-----------|------------|----------------|
| STREAMLINED CHECKING # 207768920 | | | |
| Average Daily Collected Balance | | | \$383.17 |
| DEPOSIT SERVICES | | | |
| MONTHLY MAINTENANCE FEE | 1 | 15.0000 | 15.00 |
| UNCOLLECTED BALANCE INT CHARGE | 1 | .0300 | 0.03 |
| UNCOLLECTED BALANCE INT CHARGE | 1 | .0100 | 0.01 |
| CHECKS, DEP ITEMS/TICKETS, ACH | 4 | .4500 | 1.80 |
| **WAIVE | | | |
| Total Charges for Services | | | \$15.04 |
| Net Service Charge | | | \$15.04 |
| Charges debited from account # 207768920 | | | |

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

| 207768920 | | Beginning Balance: | \$1,004.26 |
|-----------|---|--------------------|----------------|
| | | Ending Balance: | \$1,594.25 |
| Date | Description | Debits | Credits |
| 06/02 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 1,335.00 |
| 06/02 | DEBIT CARD PURCH Card Ending in 4315 57XQ0000 004315 Jun 02 IMAGINE USA CHANTILLY VA 21149 | 102.00 | |
| 06/02 | DEBIT CARD PURCH Card Ending in 4315 Y*9C9R*0 004315 Jun 02 RINGCENTRAL, INC BELMONT CA 21151 | 120.21 | |
| 06/02 | DEBIT CARD PURCH Card Ending in 4315 NKZ0QGV1 004315 Jun 02 TRUABUTMENT 7149561488 CA 21149 | 154.00 | |
| 06/03 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 200.00 |
| 06/03 | ATM DEPOSIT 400 N CNTRL AVE, GLENDALE, CA | | 1,312.00 |
| 06/03 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 2,850.00 |
| 06/04 | DEBIT CARD PURCH Card Ending in 4315 5WZKDMSL 004315 Jun 04 UBER TRIP 8005928996 CA 21154 | 31.39 | |
| | | | Balance |
| | | | 2,339.26 |
| | | | 2,237.26 |
| | | | 2,117.05 |
| | | | 1,963.05 |
| | | | 2,163.05 |
| | | | 3,475.05 |
| | | | 6,325.05 |
| | | | 6,293.66 |

CHECKING ACTIVITY

Continued

| Date | Description | Debits | Credits | Balance |
|-------|--|----------|----------|----------|
| 06/04 | DEBIT CARD PURCH Card Ending in 4315 9JGXSPML 004315 Jun 04 DESS-USA 9167051279 CA 21154 | 447.88 | | 5,845.78 |
| 06/07 | DEBIT CARD PURCH Card Ending in 4315 ZJQJ2VRL 004315 Jun 07 UBER TRIP 8005928996 CA 21155 | 5.00 | | 5,840.78 |
| 06/07 | DEBIT CARD PURCH Card Ending in 4315 3ZJN0VRL 004315 Jun 07 UBER TRIP 8005928996 CA 21155 | 17.50 | | 5,823.28 |
| 06/07 | DEBIT CARD PURCH Card Ending in 4315 040Q3VRL 004315 Jun 07 UBER TRIP 8005928996 CA 21155 | 27.92 | | 5,795.36 |
| 06/07 | DEBIT CARD PURCH Card Ending in 4315 TCK8XWRL 004315 Jun 07 UBER TRIP 8005928996 CA 21155 | 41.64 | | 5,753.72 |
| 06/07 | DEBIT CARD PURCH Card Ending in 4315 B5B2RXS5 004315 Jun 07 PRISMATIK DENTALCRAFT 9494402784 CA 21155 | 197.55 | | 5,556.17 |
| 06/07 | DEBIT CARD PURCH Card Ending in 4315 9B6WG66S 004315 Jun 07 AURIDENT INC 800-4227373 CA 21155 | 1,769.63 | | 3,786.54 |
| 06/08 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 880.00 | 4,666.54 |
| 06/08 | DEBIT CARD PURCH Card Ending in 4315 VP8D9K55 004315 Jun 08 Amazon.com*2X12D9JG0 Amzn.com/bill WA 21158 | 16.91 | | 4,649.63 |
| 06/08 | DEBIT CARD PURCH Card Ending in 4315 JBTNRM55 004315 Jun 08 Amazon.com*2X28O1QS1 Amzn.com/bill WA 21158 | 23.56 | | 4,626.07 |
| 06/08 | DEBIT CARD PURCH Card Ending in 4315 NPYVK5V5 004315 Jun 08 STARBUCKS STORE 05380 ALHAMBRA CA 21158 | 65.30 | | 4,560.77 |
| 06/08 | DEBIT CARD PURCH Card Ending in 4315 YH13FSCL 004315 Jun 08 PEARSON DENTAL &MED S 8183622600 CA 21156 | 135.29 | | 4,425.48 |
| 06/08 | TRANSFER DEBIT TRANSFER TO CHECKING Jun 08 VIA CBUSOL REFERENCE # 084840 | 500.00 | | 3,925.48 |
| 06/08 | SERVICE CHARGE ACCT ANALYSIS DIRECT DB | 15.04 | | 3,910.44 |
| 06/09 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 1,000.00 | 4,910.44 |
| 06/09 | DEBIT CARD PURCH Card Ending in 4315 Z4D4HPS5 004315 Jun 09 AMZN Mktp US*2X90I96S Amzn.com/bill WA 21159 | 22.04 | | 4,888.40 |
| 06/09 | DEBIT CARD PURCH Card Ending in 4315 7N34LPS5 004315 Jun 09 Amazon.com*2X6BY8AJ0 Amzn.com/bill WA 21159 | 42.98 | | 4,845.42 |
| 06/09 | DEBIT CARD PURCH Card Ending in 4315 WT7D6DCK 004315 Jun 09 VERIZON WRL MY ACCT V FOLSOM CA 21159 | 266.24 | | 4,579.18 |
| 06/10 | DEBIT CARD PURCH Card Ending in 4315 C745B7SL 004315 Jun 10 UBER TRIP 8005928996 CA 21160 | 17.88 | | 4,561.30 |
| 06/10 | DEBIT CARD PURCH Card Ending in 4315 7QN*1KD2 004315 Jun 10 AMAZON.COM*2X9HB4KA1 AMZN.COM/BILL WA 21160 | 27.33 | | 4,533.97 |
| 06/10 | DEBIT CARD PURCH Card Ending in 4315 5RQZS8SL 004315 Jun 10 UBER TRIP 8005928996 CA 21160 | 51.34 | | 4,482.63 |
| 06/10 | DEBIT CARD PURCH Card Ending in 4315 GCMB88SL 004315 Jun 10 UBER TRIP 8005928996 CA 21160 | 62.41 | | 4,420.22 |
| 06/10 | POS DEBIT Card Ending in 4315 THE HOME DEPOT #6610 ALHAMBRA CAUS0515 | 78.59 | | 4,341.63 |
| 06/11 | DEPOSIT | | 1,500.00 | 5,841.63 |
| 06/11 | OFF-US ATM WITHDRAWAL 2121 W MAIN ST ALHAMBRA CAUS051 | 503.00 | | 5,338.63 |
| 06/14 | DEBIT CARD PURCH Card Ending in 4315 FLLPYFRL 004315 Jun 14 UBER TRIP 8005928996 CA 21162 | 17.17 | | 5,321.46 |
| 06/14 | DEBIT CARD PURCH Card Ending in 4315 3M63FGRL 004315 Jun 14 UBER TRIP 8005928996 CA 21162 | 18.44 | | 5,303.02 |
| 06/14 | DEBIT CARD PURCH Card Ending in 4315 W3P30000 004315 Jun 14 IMAGINE USA CHANTILLY VA 21162 | 51.00 | | 5,252.02 |
| 06/14 | DEBIT CARD PURCH Card Ending in 4315 5*TQZ2YL 004315 Jun 14 UBER TRIP 8005928996 CA 21162 | 61.93 | | 5,190.09 |

CHECKING ACTIVITY

Continued

| Date | Description | Debits | Credits | Balance |
|-------|---|----------|----------|----------|
| 06/14 | DEBIT CARD PURCH Card Ending in 4315 XQN00000 004315 Jun 14 WWW.KBDENTALUSA.COM YORBA LINDA CA 21162 | 607.50 | | 4,582.59 |
| 06/14 | CHECK NO: 9999 | 79.00 | | 4,503.59 |
| 06/15 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 2,417.00 | 6,920.59 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 6CM3Z*D2 004315 Jun 15 TARGET.COM * 800-591-3869 MN 21165 | 3.00 | | 6,917.59 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 8B617LRL 004315 Jun 15 UBER TRIP 8005928996 CA 21163 | 15.83 | | 6,901.76 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 TY6RWJLM 004315 Jun 15 UBER TRIP 8005928996 CA 21163 | 17.33 | | 6,884.43 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 VPROM6YL 004315 Jun 15 UBER TRIP 8005928996 CA 21163 | 25.95 | | 6,858.48 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 QR34H*00 004315 Jun 15 WALGREENS #2156 ALHAMBRA CA 21163 | 28.33 | | 6,830.15 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 T8WDW*D2 004315 Jun 15 TARGET.COM * 800-591-3869 MN 21165 | 79.10 | | 6,751.05 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 47H3Z*D2 004315 Jun 15 TARGET.COM * 800-591-3869 MN 21165 | 88.19 | | 6,662.86 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 D3JDNVS5 004315 Jun 15 SPECTRUM 855-707-7328 MO 21163 | 90.00 | | 6,572.86 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 DFQY10V5 004315 Jun 15 MERCURY*INSURANCE 888-637-2176 CA 21163 | 161.80 | | 6,411.06 |
| 06/15 | DEBIT CARD PURCH Card Ending in 4315 J74CKD16 004315 Jun 15 STRAUMANN USA, LLC 8003262217 MA 21163 | 190.33 | | 6,220.73 |
| 06/15 | OFF-US ATM WITHDRAWAL 2121 W MAIN ST ALHAMBRA CAUS051 | 503.00 | | 5,717.73 |
| 06/16 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 1,000.00 | 6,717.73 |
| 06/16 | ATM DEPOSIT 1 W BAY STATE ST, ALHMBRA, CA | | 1,210.00 | 7,927.73 |
| 06/16 | DEBIT CARD PURCH Card Ending in 4315 2GRQYRSL 004315 Jun 16 UBER TRIP 8005928996 CA 21166 | 36.84 | | 7,890.89 |
| 06/16 | DEBIT CARD PURCH Card Ending in 4315 0VTP50V1 004315 Jun 16 TRUABUTMENT 7149561488 CA 21166 | 97.00 | | 7,793.89 |
| 06/16 | CBUSOL TRANSFER DEBIT AM 07NP 9 N PRIMROSE 6262828469 | 700.00 | | 7,093.89 |
| 06/16 | SERVICE CHARGE FEE FOR DOMESTIC FUNDS TRANSFER | 17.00 | | 7,076.89 |
| 06/17 | DEBIT CARD PURCH Card Ending in 4315 920Z7*68 004315 Jun 17 FRICKE INTERNATIONAL 630-5401900 IL 21167 | 354.30 | | 6,722.59 |
| 06/18 | DEBIT CARD PURCH Card Ending in 4315 5SQWMNXL 004315 Jun 18 UBER TRIP 8005928996 CA 21168 | 31.00 | | 6,691.59 |
| 06/18 | DEBIT CARD PURCH Card Ending in 4315 NN6DF2LM 004315 Jun 18 UBER TRIP 8005928996 CA 21168 | 52.95 | | 6,638.64 |
| 06/18 | DEBIT CARD PURCH Card Ending in 4315 QX7D3LS5 004315 Jun 18 SPECTRUM 855-707-7328 MO 21168 | 55.67 | | 6,582.97 |
| 06/18 | DEBIT CARD PURCH Card Ending in 4315 XD2RTQS5 004315 Jun 18 SPECTRUM 855-707-7328 MO 21168 | 79.96 | | 6,503.01 |
| 06/18 | DEBIT CARD PURCH Card Ending in 4315 9C3ZQY10 004315 Jun 18 PRECISION ORTHODONTIC SAN FERNANDO CA 21168 | 279.75 | | 6,223.26 |
| 06/18 | CBUSOL TRANSFER DEBIT AM 07NP 9N PRIMROSE ALHAMBRA | 1,200.00 | | 5,023.26 |
| 06/18 | SERVICE CHARGE FEE FOR DOMESTIC FUNDS TRANSFER | 17.00 | | 5,006.26 |
| 06/21 | DEPOSIT | | 1,920.00 | 6,926.26 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 CXBZNNS5 004315 Jun 21 STARBUCKS STORE 06794 ALHAMBRA CA 21169 | 5.05 | | 6,921.21 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 NZX1KGBR 004315 Jun 21 EXXONMOBIL 9759648 GLENDALE CA 21169 | 9.42 | | 6,911.79 |

CHECKING ACTIVITY

Continued

| Date | Description | Debits | Credits | Balance |
|-------|--|--------|---------|----------|
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 2YQJM66S 004315 Jun 21 TOPS JR ALHAMBRA CA 21169 | 17.61 | | 6,894.18 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 QZX1KGBR 004315 Jun 21 EXXONMOBIL 9759648 GLENDALE CA 21169 | 20.47 | | 6,873.71 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 DHMC5B10 004315 Jun 21 UBER *TRIP HELP.UBER. 8005928996 CA 21169 | 25.12 | | 6,848.59 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 1ZLX0XVL 004315 Jun 21 UBER TRIP 8005928996 CA 21169 | 25.79 | | 6,822.80 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 BDLDVLS5 004315 Jun 21 AMZN Mktp US*2X36C1YB Amzn.com/bill WA 21169 | 26.20 | | 6,796.60 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 G0G6YLS5 004315 Jun 21 AMZN Mktp US*2X56L9Y9 Amzn.com/bill WA 21169 | 29.74 | | 6,766.86 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 6FZNX5X2 004315 Jun 21 DOMINO'S 8111 616-281-5200 CA 21169 | 36.00 | | 6,730.86 |
| 06/21 | DEBIT CARD PURCH Card Ending in 4315 HGYD76RL 004315 Jun 21 UBER TRIP 8005928996 CA 21169 | 47.73 | | 6,683.13 |
| 06/21 | ATM WITHDRAWAL 1201 NO CNT AV, GLENDALE, CA | 200.00 | | 6,483.13 |
| 06/21 | ATM WITHDRAWAL 1201 NO CNT AV, GLENDALE, CA | 300.00 | | 6,183.13 |
| 06/21 | TRANSFER DEBIT TRANSFER TO CHECKING Jun 21 VIA CBUSOL REFERENCE # 027265 | 257.71 | | 5,925.42 |
| 06/21 | ACH DEBIT TARGET CARD SRVC BILL PAY 000000001767424 Jun 21 | 148.38 | | 5,777.04 |
| 06/21 | POS DEBIT Card Ending in 4315 TARGET T- 2195 Glendal Glendale CAUS0515 | 400.88 | | 5,376.16 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 1*L5RXXL 004315 Jun 22 UBER TRIP 8005928996 CA 21172 | 5.00 | | 5,371.16 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 MHVSB*S5 004315 Jun 22 STARBUCKS STORE 06794 ALHAMBRA CA 21172 | 15.05 | | 5,356.11 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 SC887NS5 004315 Jun 22 AMZN Mktp US*2197V43D Amzn.com/bill WA 21172 | 19.16 | | 5,336.95 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 Q99CQP30 004315 Jun 22 TELECHECK C-3 WARRANT 800-366-1048 CO 21172 | 19.96 | | 5,316.99 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 5RGMM66S 004315 Jun 22 TOPS JR ALHAMBRA CA 21170 | 27.50 | | 5,289.49 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 1ZVWZ1YL 004315 Jun 22 UBER TRIP 8005928996 CA 21172 | 28.64 | | 5,260.85 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 6KFSJ6SL 004315 Jun 22 UBER TRIP 8005928996 CA 21172 | 29.04 | | 5,231.81 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 DLMLG1V5 004315 Jun 22 AMZN Mktp US*214ZT83W Amzn.com/bill WA 21170 | 29.76 | | 5,202.05 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 5BR*W6SL 004315 Jun 22 UBER TRIP 8005928996 CA 21172 | 31.88 | | 5,170.17 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 J9186771 004315 Jun 22 SYNCB PAYMENT ALPHARETTA GA 21111 | 62.00 | | 5,108.17 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 JZWS*000 004315 Jun 22 WWW.KBDENTALUSA.COM YORBA LINDA CA 21170 | 100.00 | | 5,008.17 |
| 06/22 | DEBIT CARD PURCH Card Ending in 4315 L968WKP8 004315 Jun 22 ACI*CREDIT ONE BANK, 877-825-3242 NV 21172 | 163.00 | | 4,845.17 |
| 06/22 | TRANSFER DEBIT TRANSFER TO CHECKING Jun 22 VIA CBUSOL REFERENCE # 057471 | 567.83 | | 4,277.34 |
| 06/23 | DEBIT CARD PURCH Card Ending in 4315 BMQR2BD2 004315 Jun 23 TARGET.COM * 800-591-3869 MN 21173 | 8.82 | | 4,268.52 |
| 06/24 | DEBIT CARD PURCH Card Ending in 4315 4WR14KLM 004315 Jun 24 UBER TRIP 8005928996 CA 21174 | 32.41 | | 4,236.11 |

CHECKING ACTIVITY

Continued

| Date | Description | Debits | Credits | Balance |
|-------|---|------------------|------------------|----------|
| 06/24 | DEBIT CARD PURCH Card Ending in 4315 PC0*57YL 004315 Jun 24 UBER TRIP 8005928996 CA 21174 | 37.67 | | 4,198.44 |
| 06/24 | POS DEBIT Card Ending in 4315 CHEVRON/MANSHADI INVESTLOS ANGELES CAUS0015 | 34.73 | | 4,163.71 |
| 06/25 | DEBIT CARD PURCH Card Ending in 4315 1BJ5D*YL 004315 Jun 25 UBER TRIP 8005928996 CA 21175 | 62.75 | | 4,100.96 |
| 06/25 | DEBIT CARD PURCH Card Ending in 4315 B2LJ9PRL 004315 Jun 25 UBER TRIP 8005928996 CA 21175 | 73.19 | | 4,027.77 |
| 06/25 | OFF-US ATM WITHDRAWAL 1910 W MAIN ST ALHAMBRA CAUS051 | 503.00 | | 3,524.77 |
| 06/25 | TRANSFER DEBIT TRANSFER TO CHECKING Jun 25 VIA CBUSOL REFERENCE # 059398 | 1,246.50 | | 2,278.27 |
| 06/25 | POS DEBIT Card Ending in 4315 WALGREENS STORE 2551 W ALHAMBRA CAUS0515 | 35.33 | | 2,242.94 |
| 06/28 | ATM DEPOSIT 400 N CNTRL AVE, GLENDALE, CA | | 810.00 | 3,052.94 |
| 06/28 | DEBIT CARD PURCH Card Ending in 4315 DDKV6VS5 004315 Jun 28 Amazon Prime*218XV3DH 8665572820 WA 21176 | 14.32 | | 3,038.62 |
| 06/28 | DEBIT CARD PURCH Card Ending in 4315 C7DSFRLM 004315 Jun 28 UBER TRIP 8005928996 CA 21176 | 38.68 | | 2,999.94 |
| 06/28 | ATM WITHDRAWAL 400 N CNTRL AVE, GLENDALE, CA | 500.00 | | 2,499.94 |
| 06/28 | POS DEBIT Card Ending in 4315 7-ELEVEN/76 GAS GLENDALE CAUS0015 | 30.00 | | 2,469.94 |
| 06/29 | DEBIT CARD PURCH Card Ending in 4315 1B2CG5M2 004315 Jun 29 YOGURT LAND CA #285 EAGLE ROCK CA 21179 | 9.85 | | 2,460.09 |
| 06/29 | DEBIT CARD PURCH Card Ending in 4315 X7V7GRSL 004315 Jun 29 UBER TRIP 8005928996 CA 21177 | 22.84 | | 2,437.25 |
| 06/29 | DEBIT CARD PURCH Card Ending in 4315 WQ6VZPSL 004315 Jun 29 UBER TRIP 8005928996 CA 21177 | 30.30 | | 2,406.95 |
| 06/29 | DEBIT CARD PURCH Card Ending in 4315 3LGLN2RL 004315 Jun 29 UBER TRIP 8005928996 CA 21179 | 30.75 | | 2,376.20 |
| 06/29 | DEBIT CARD PURCH Card Ending in 4315 0V06F0JQ 004315 Jun 29 DSI GLENDALE CA PARKI 866-470-3088 WI 21177 | 119.95 | | 2,256.25 |
| 06/29 | DEBIT CARD PURCH Card Ending in 4315 J8R1SQS5 004315 Jun 29 IN *AMERICAN DENT-ALL 818-6620618 CA 21179 | 500.00 | | 1,756.25 |
| 06/30 | DEBIT CARD PURCH Card Ending in 4315 Y4H5KBV1 004315 Jun 30 TRUABUTMENT 7149561488 CA 21180 | 62.00 | | 1,694.25 |
| 06/30 | ATM WITHDRAWAL 2551 W MAIN ST ALHAMBRA CAUS051 | 100.00 | | 1,594.25 |
| | Total Debits/Credits | 15,844.01 | 16,434.00 | |

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990*
(For Speech and Hearing
Impaired Customers Only
TTY: 800-945-0258)

Citibank, N.A.
P.O. Box 790184
St Louis, MO 63179

For change in address, call your account officer or visit your branch.

* To ensure quality service, calls are randomly monitored.

