AUTORIDAD DEL CANAL DE PANAMA ADMEASUREMENT UNIT ADMEASUREMENT CLEARANCE AND HANDLINE INSPECTION (NO AGENTS)

SIN

Date

ATTACHMENT TO FORM 4614

| BUFFER (If not used, the estimated time for | |
|---|---|
| refunding is 60 days after the transit date) | |
| Estimated charges | |
| Total deposit | |
| · | 1 |
| FLECTRONIC DAVISENT /51 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | ALOCAL AND US DANKS ONLY |
| ELECTRONIC PAYMENT (Electronic funds transfer-EFT |) LOCAL AND US BANKS ONLY |
| Beneficiary name | |
| R.U.C. and D.V. (Local) | |
| Bank account name | |
| Bank name | |
| Bank account number | |
| Account type (savings, checking) | |
| ABA or Bank number (routing and transit number | |
| for local banks) | |
| SWIFT Code | |
| Intermediary Bank name (If applicable) | |
| Intermediary Bank SWIFT Code (If applicable) | |
| | |
| FOR WIRE TRANSFER (The wire transfer will have a co | ost of \$25.00 which will be deducted from the amount |
| to be refunded) | se of \$25.00 which will be deducted from the difficult |
| Beneficiary name | |
| Bank account name | |
| Beneficiary Bank name | |
| Bank account number | |
| Beneficiary Bank code (SWIFT Code, CHIPS) | |
| IBAN# | |
| Intermediary Bank name | |
| Intermediary Bank code (ABA, SWIFT Code CHIPS) If | |
| applicable | |
| | |
| | |
| l | , AUTHORIZE THE PANAMA CANAL AUTHORITY TO |
| REFUND THE BUFFER TO MR./MRS | |
| USING THE BANK ACCOUNT DETAILS PROVIDED IN THIS FORM. | |
| OSING THE DANK ACCOUNT DETAILS PROVIDED IN THIS FORIVI. | |
| | |
| | |
| | |

Signature