
From: Janice Franklin [REDACTED]
Sent: 11/8/2013 12:55:52 PM
To: Amanda Kirby [REDACTED]
Subject: Your KYC has been rejected

Your KYC has been rejected.

Case #: 01147850

Relationship: SOUTHERN FINANCIAL RELATIONSHIP

Customer Name: Mort, Inc

Customer Number: [REDACTED]

Reason for Rejection: The attached Certificate of Corporate Resolutions needs to be countersigned by a second director. Article III Section 1 (a) states "the number of directors . . . shall be . . . 3 unless and until otherwise determined . . .". The minutes of the first meeting of Incorporators state the same. Since Mr. Epstein is a signer, a second officer is required to countersign the Certificate.

To view the KYC click here <https://na4.salesforce.com/5006000000UIE8B>