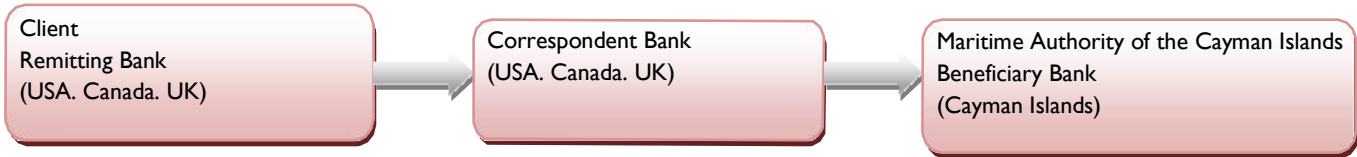


Wire Transfer Instructions for USD Payments

Remittances to Maritime Authority of the Cayman Islands flow through a Correspondent Bank prior to deposit at our Beneficiary Bank:-



Instructions accompanying the wire transfer must be detailed and accurate. Please request the Remitting Bank to clearly state the following details on their fund instructions:

- ◇ Clearly indicate the Sender's Name (the company or individual making the payment)
- ◇ Clearly indicate "All Charges for Remitting Bank"
- ◇ Clearly indicate your Vessel name and Invoice number on your wire transfer payment (to ensure correct payment allocation)
- ◇ *If the Vessel name and Invoice number are not listed your wire payment will be returned at the expense of the sender.*

Effective July 1 2014, payments received after the Date Due, will be subject to a late fee as per Shipping Notice 02/2014 (Rev 1).

US\$ Wire Transfer Details

Clearly indicate the correct bank details of **both** the correspondent and beneficiary bank as follows:-

Correspondent Bank
 BNY Mellon, New York
 30 Broad Street - Lower Level
 New York, NY 10286
 BIC IRVTUS3NXXX
 Aba No.: 0210 00 018
 Account # 803 326 5086

Beneficiary Bank
 Butterfield Bank (Cayman) Limited
 P. O. Box 705
 Grand Cayman KY1-1107
 CAYMAN ISLANDS
 BIC BNTBKYYXXX
 Beneficiary Account Number: **01101037421**
 Beneficiary Name: **Maritime Authority of the Cayman Islands**
 Beneficiary Address: **P.O. Box 2256
 Grand Cayman KY1-1107, CAYMAN ISLANDS**

For further information please contact us at CaymanRegistry@cishipping.com or +1 345 949 8831.

USD and Euro invoices can be paid online at www.cishipping.com, using MasterCard, Visa or Discover card (Euro invoices will be converted to US\$ for **ALL** credit card payments).