



I&RS Service Settlement Amounts Exceeding a Tolerance Threshold:

I&RS may receive an internal automated notification identifying a client's I&RS settlement service transaction contains a settlement dollar amount exceeding the I&RS monitored dollar amount threshold. Should a settlement dollar amount alert notification be received by I&RS, at the discretion of I&RS and as a courtesy for a client notification, I&RS relationship management may contact the client(s) associated with this transaction to confirm the transaction's settlement dollar amount is accurate.