

ARTICLE 15

MISSING OR LOST MONEY ORDER

Duplicate

If a Money Order is lost or destroyed, a duplicate shall be issued, on a written application from the payee containing the necessary particulars, by the Administration of the country of destination according to the regulations and conditions in force in such country.

This Administration shall decide particularly whether the enquiries should be sent to any post office or should be addressed to a principal office or to a central service and, moreover, whether the office preparing the duplicate Money Order should collect a charge, under its internal service regulations, when the loss of the original Money Order does not rest with the postal service.

The enquiry may also be made by the remitter on applying to the Administration of the country of origin which brings the matter to the attention of the country of destination.

ARTICLE 16

RE-TRANSMISSION

The re-transmission of Money Orders in the interior of the country of destination shall be effected under conditions to be determined by the Administration of such country, and similarly as regards conditions of re-transmission in another country.

ARTICLE 17

THROUGH MONEY ORDERS

Each Administration shall notify to the other the names of the countries and colonies with which it has a direct Money Order service, the maximum amount adopted for each of such countries and colonies, and the charges collected as regards the through Money Order service.

The name and address of the payee of a through Order, including the name of the town and country of payment shall be given as fully as possible by the remitter in Roman characters. The same conditions shall apply as regards entries of Money Orders on the lists or slips attached thereto.

Through Money Orders shall be entered each day by the Office of Exchange of the country of origin on a separate list according to "forms A or B" and shall have as heading "Through Money Orders".

The total of such list is added to the total of the list of ordinary Money Orders prepared on the same day.

Upon receipt of a list of through Money Orders, each Administration shall deliver the Money Orders to the payees after collecting the additional commission.

The Canadian Administration and the French Administration shall grant to each other, as in the case of Money Orders exchanged directly between Canada and France, an allowance of one half of one per cent ($\frac{1}{2}\%$) to be deducted from the total amount of through Money Orders.

When the amount of a through Order is repaid to the remitter, the commission charged for the intermediary service shall not be refunded.

ARTICLE 18

MONTHLY ACCOUNTS

At the end of each month, the French Administration shall prepare and transmit to the Canadian Administration two detailed statements named "Particular Accounts," according to form D annexed to these Detailed Regulations, on the first of which shall be indicated the total of each list received from the Canadian Office and on the second the total of each list sent to the said office.