

The lists prepared by the Canadian Office of Exchange show only the international number of each Money Order, the amount in Canadian currency and its equivalent in French currency, together with the totals. Any other information required for the preparation of Money Orders by the French internal service shall be indicated on separate slips attached to the lists. The international number of the Money Order is repeated on the corresponding slip. The French Administration shall not assume any responsibility for errors or delays in the payment of Money Orders which may result from such method of preparing lists.

In the statement of the amount of Money Orders, no mention shall be made of fractions of cents.

The lists alone are transmitted by the French Office of Exchange; the lists forwarded by the Canadian Office of Exchange are accompanied by slips relating thereto. The Money Orders described on the lists are kept by the Office of origin.

ARTICLE 5

NUMBERING OF LISTS AND MONEY ORDERS

The lists forwarded by each Office of Exchange are numbered according to a single annual series beginning with No. 1, January 1st of each year. They must also show the date of transmission (hand written or stamped) and the signature of the chief of the exchange office, as well as the stamp or special seal of the office.

Each Money Order entered upon the lists must be indicated by a serial number constituting its international number according to an annual series beginning with No. 1, January 1st of each year. A special column is set aside on the list in which is entered the international number.

ARTICLE 6

LOST LISTS

Any missing list shall be immediately applied for by the Office of Exchange where it is wanted.

The despatching Office of Exchange shall, in such a case, transmit without delay to the receiving Office of Exchange a duplicate copy of the list duly certified.

ARTICLE 7

VERIFICATION OF LISTS

Every list shall be carefully verified by the Office of Exchange to which it is sent and corrected by that office if it contains minor mistakes.

Any correction shall be communicated by return mail to the Despatching Office of Exchange.

When the errors discovered are important enough to require explanation from the despatching Office of Exchange, the necessary particulars are requested without delay. In the meantime the issue of a Money Order relating to any entry which is found to be erroneous or lacking shall be suspended.

ARTICLE 8

PREPARATION OF MONEY ORDERS BY OFFICES OF EXCHANGE

As soon as an Advice List reaches the Receiving Office of Exchange, this Office, after verification, shall prepare the Money Orders and utilize for that purpose the form, or one of the forms, in use in its country.

Such Money Orders are then addressed to the payees or offices of payment according to the regulations in force in the country of destination.