

6. Should the lists or vouchers not reach the exchange office of destination, the despatching exchange office shall immediately forward, should the occasion arise, duly certified duplicates of the said lists or vouchers.

#### ARTICLE 4

##### PAYMENT DEFERRED

Whenever a list or voucher contains errors that cannot be corrected at the exchange office of destination and that office requests an explanation from the despatching exchange office it may defer payment of the said Money Orders until the desired information has reached it.

#### ARTICLE 5

##### ADVICE OF PAYMENT

When advice of payment is requested the country of origin shall transmit to the country where payment of the Money Order is to be effected a form similar or analogous to the annexed specimen C, containing all details of the corresponding Money Order. As regards the request made at the date of issue of the said Money Order, the form in question shall be annexed to the list on which the Money Order is entered.

The advice of payment, containing all details of payment, shall be transmitted directly to the remitter by the country where the payment was effected.

#### ARTICLE 6

##### CORRECTION OF ERRORS

Correction of errors in the name of the remitter or in the name and address of the payee must be made by request of each Postal Administration to the other.

#### ARTICLE 7

##### RETURN OF MONEY ORDERS

The Administration of destination shall, by means of itemized statements similar to the annexed specimen D, return by each mail, to the country of origin, the Money Orders to be repaid to the remitters, under the provisions of Articles 9 and 10 of the Agreement. The amount of these Money Orders shall be given in the currency of the country of destination.

#### ARTICLE 8

##### CLAIMS

All communications in connection with claims concerning Money Orders shall be effected through the two Postal Administrations.

#### ARTICLE 9

##### ACCOUNTS

Each Administration shall prepare, in duplicate, as soon as possible at the end of each month, the monthly account of Money Orders on a form similar to the annexed specimen E, and shall forward it to the Administration of destination together with a bill of exchange payable on sight or a cheque, for the amount due, drawn in favour of the country of destination.