

well as transfer notes become useless in case of cancellation of the amount of the trade charge (Article 35) are destroyed by the Office of destination of the packets.

2. The forms relating to packets marked with trade charges which, for any reason whatsoever, are returned to origin, must be cancelled by the Office which returns the packets.

3. When the forms relating to packets marked with trade charges are mislaid, lost, or destroyed before the collection of the trade charge the office of destination prepares duplicates on forms C 8 or the transfer note as the case may be.

ARTICLE 39

Trade Charge Money Orders Undelivered or Not Cashed

1. Trade charge money orders which it has not been possible to deliver to the payees are, after having been subjected if necessary to the formalities prescribed for extending the period of validity, receipted by the Office of origin of the relative packets and claimed from the Office which has issued them.

The same rule applies to trade charge money orders which have been delivered to the payees and not cashed. These orders must, however, be previously replaced by authorities to pay prepared by the Office which has issued the money orders.

2. Authority to extend the period of validity of trade charge money orders and authorities to pay (*autorisations de payement*) are accorded under the conditions laid down in the Agreement concerning the Money Order service.

ARTICLE 40

Accounting on Trade Charge Money Orders

1. In the absence of agreement to the contrary, the accounting relative to trade charge money orders paid by each Administration on behalf of another Administration is effected by means of supplements (Form C 9 annexed) to the monthly Money Order accounts.

2. In these supplements, which are accompanied by the paid and receipted trade charge money orders, the orders are entered in alphabetical order of the offices of issue and in numerical sequence of their entry in the records of these offices. The Office which has drawn up the account deducts from the total of its credit the amount of the charges and fees accruing to the corresponding Office in conformity with Article 71 of the Convention.

3. The balance of the account C 9 is added, as far as possible, to that of the monthly Money Order account for the same period. The check and the settlement of these accounts are effected in accordance with the rules fixed by the Detailed Regulations of the Money Order Agreement.

PART V

Despatch and Receipt of Correspondence

CHAPTER I

ARTICLE 41

Date-Stamp Impressions

1. Correspondence is impressed on the front by the office of origin with a stamp indicating, as far as possible in Roman characters, the place of origin and the date of posting.

In localities with several post offices, the obliterating stamp must indicate the office of posting.