



Dear Sirs,

Please inform your clients the following instructions to receive payments in your favour:

Foreign Currency: Dolar

Credit to: (field 56A)	<p style="text-align: center;">Bank of America New York - U.S.A. Swift: BOFAUS3N (ABA 026009593)</p>
Beneficiary Bank: (field 57A)	<p style="text-align: center;">ACCOUNT N° 6550-3-16764 Industrial and Commercial Bank of China (Argentina) S.A. BUENOS AIRES - ARG Swift: ICBKARBA</p>
Beneficiary: (field 59)	<p>CBU N°: <input type="text" value="State here the CBU No. of your Account"/></p> <p>Beneficiary: <input type="text" value="State the Account Holder/s"/></p>

Bank of America New York address: 100 West 33rd. Street. New York, NY 10001, USA.

VERY IMPORTANT:

The Ordering Bank shall issue a Swift message (MT 103) to Industrial and Commercial Bank of China (Argentina) S.A. (Swift address ICBKARBA) specifying amount, name and account (with Industrial and Commercial Bank of China (Argentina) S.A.) of the beneficiary.

Additionally, and pursuant to BCRA Comm. "A" 6244, it is essential that such Swift message (MT 103) includes complete information of the ordering customer including ID number with the issuing Bank and the above detailed data in fields 57 and 59.

Lack of this information will cause delay in payment processing.

"ICBC has signed, on June 23 of 2014, the agreement with FATCA under the GIIN IPP3CT.00000.LE.032"

Please note that the destination account indicated in field 59 will be the account to be credited as set forth by BCRA COM "A" 6244, unless otherwise previously stated.

We are at your disposal should you have any question. Yours truly,