

Appendix BC-2

**CBB CONTROL LIST FOR DISHONORED CHEQUES**

*Control List for     ,20*

<u>Name of Customer</u>	<u>I.D.</u>	<u>No. of</u>	<u>RB's Concerned</u>	<u>Note</u>
	Type	<u>Dishonoured Cheques</u>		