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## Divergência de endosso

After sending a check for deposit through the application, it is analyzed, and if there is any difference, it is not possible to make your deposit. Find out the main reasons for returning the checks: Check without funds - 2.c) Reason 13 -Account closed. Payment barrier:(a) Reason 20 - Check or revoke for theft, theft or loss of blank checksheets; b) Reason 21 - Cheque or cancelled;(c) Reason 22 - Deviation or insufficiency of signature;(d) Reason 21 - Cheque or cancelled;(c) Reason 22 - Deviation or insufficiency of signature;(d) Reason 21 - Cheque or cancelled;(c) Reason 22 - Deviation or insufficiency of signature;(d) Reason 22 - Deviation or insufficiency of signature;(d) Reason 23 - Deviation or insufficiency of signature;(d) Reason 25 - Deviation or insufficiency of signature;(d) Reason 26 - Cheque or cancelled;(e) Reason 27 - Cheque or cancelled;(e) Reason 27 - Cheque or cancelled;(e) Reason 28 - Deviation or insufficiency of signature;(d) Reason 29 - Cheque or cancelled;(e) Reason 29 - Cheque or cancelled;(e) Reason 29 - Cheque or cancelled;(e) Reason 20 - Cheque or cancel presentation:(a) Reason 38 - Missing or invalid digital signature; b) Reason 39 - Out-of-pattern image. Know all the points and understand each one. Whenever a check is returned, there is a point number that defines why the check was returned. However, most people are not aware of these points and are lost without knowing what they mean. These points are usually shown on the stamp on the back of the check. So we made a list that explains all these reasons except them by category to make it easier to find a reason. Checks returned due to lack of funds Checks returned for lack of funds are those in which the person deposits and there is no money in the account to cover. It may also happen that the account has already been closed. Reason 11 - Check the returned funds without funds, the first presentation (when this occurs the common procedure is to try to save again). Reason 12 - Check returned without funds, the second presentation (occurs when the check was submitted again, within the allowed period of -24 hours - and again returned). Reason 13 - Account that no longer exists and therefore cannot be accepted). Reason 14 - Intrusive practice (although the name seems complicated, the explanation is quite simple: sometimes, even if the account is closed, some banks still relax the limit checks to be deleted. But if a person issues more than 3 checks to this account that no longer exists, it returns as a disruptive practice). Checks prevented payment These checks could not be paid for any particular reason, which does not imply a lack of funds. In other words, the person has money in the account, but the check can not be cashed. Reason 20 - Check cancelled (may be cancelled due to theft, loss, loss or theft that has not been reported to the police. In this case, the account holder was the one who asked the bank not to be paid). Reason 21 - Inspection raised or suspended after It occurs when a check is issued on a counter-approval (the issuer of the check is the one who requests it, and most of the time it is required when the person pays for the service and is not executed, or in the case of negotiations that are not completed). Reason 22 – Make sure there is a difference or no signature in the bank (this happens when the bank finds the difference between signing at the check and the customer's signature at the bank, or when the check is stored without signing). Reason 23 - Inspections issued by any federal agency that are not in the terms of the law. These checks cannot be saved. Reason 24 - Check that the blocked judicial blockade is determined by the central bank itself (it happens when money that is blocked in the bank is prevented from being used due to some court proceedings). Reason 25 - Cheque book cancelled by the bank itself (when a withdrawn bank commits a certain default in the issued talon). Reason 26 - Known as temporary transport incapacity (usually in the event of a strike in transport or any other type of calamity, and therefore the check cannot reach the bank on time. When the calendar (the holiday is valid only in the village and therefore the local banks do not get into operation). Reason 28 – Cancelled due to repeated theft, loss, theft or loss, registered with the police in the police in the police in the police report (the difference between reason 20 and 28 is that in reason 20 there was no B.O case reporting and in this yes). Reason 29 - Check returned for not being informed of receipt of the check (happens when the account holder does not inform the bank of receipt of income, the responsibility for blocking is the issuer of the control). Unauthorized checks Reason 30 - Misplaced cash, occurrence of bank liability (the case is lost and therefore the bank suspends the checks). Reason 31 - Error issuing the check (some necessary information was missing at the time of completion of the check and is therefore asked to be replaced). Reason 32 - Problem in applying the receipt (means that the issued cheque is from one bank but was mistakenly deposited with another bank, the confirmation of the receipt (means that the issued cheque is from one bank but was mistakenly deposited with another bank, the confirmation of the receipt (means that the issued cheque is from one bank but was mistakenly deposited with another bank, the confirmation of the receipt (means that the issued cheque is from one bank but was mistakenly deposited with another bank, the confirmation of the receipt (means that the issued cheque is from one bank but was mistakenly deposited with another bank, the confirmation of the receipt (means that the issued cheque is from one bank but was mistakenly deposited with another bank, the confirmation of the receipt (means that the issued cheque is from one bank but was mistakenly deposited with another bank). submitted by a bank other than that indicated at the intersection (it is also known by control without confirmation of the mandate, i.e., there can be no deposit or transfer to another person). Reason 35 - Check with fraud (means that all false information, changed or without a place of origin was observed in the check). Reason 36 Check incorrectly confirmed (with more than one confirmation on the same check). Reason 37 - Check with inconsistent registration (it is verified in the question of checking something that does not look like the original, and can be digital or spelling, but still because it is a complex topic there may be many other causes that only the agency can explain). Checks with incorrect presentations Reason 38 - Problems in digital signature (does not exist or is invalid) Reason 39 - Image from the pattern, occurred when there is compensation for this image, and it does not continue. Reason 40 - Invalid currency (the check was issued at the rate of some currency that is no longer current, such as cruise). Reason 41 – Check with the wrong recipient (check submitted to the bank that is deeming cashed out and the need to deposit it back into the correct bank). Reason 42 – Check whether it can be cleared (points redirection error, and therefore returns, is also known as an incorrect session; it must be re-run). Reason 43 -Control of the transfer cancelled because it was returned earlier for reasons 21, 22, 23, 24, 31 and 34. Reason 44 - Prescribed check (the time limit is thirty days of issue, if the bank is equal to or sixty days, when the issue is provided by different banks, after this period the check is prescribed, is no longer valid). Reason 45 - Non-deposit control, only the tsai can be done. Reason 46 — hereinafter referred to as the Czech Republic (transport notification). The check comes from a shipment that has not been delivered on time. Reason 47 - Also referred to as the Czech Republic (Shipping Communication). In this case, however, it is not the deadline, but the transfer with a deficiency or error in the mandatory data. Reason 48 - Check with a non-nominal person who is performing, with a value greater than a hundred reais. Reason 49 - Control of zero traffic for being returned earlier for reasons 12, 13, 14, 25, 35, 43, 44 and 45. This return can occur at any time after saving. Controls with inappropriate emissions Reason 59 - Check for missing some indispensable information, but which is no different from those described in the return reason 61 - Check a bead that no longer exists or that the issued sheet is no longer worth it (invalid paper). Reason 64 - A file that is not processed or that has not only been partially processed. Reason 70 - Temporary suspension (control is provided for clarification until further notice). WHICH MUST BE EMPLOYED BY A FINANCIAL INSTITUTION CONTRACTED Cheques with points of reference to financial institutions Reason 71 - Cooperation agreement failed for damages. Reason 72 - Cooperation agreement concluded for the loan. One of the main issues for those receive money from abroad is to know your bank's SWIFT and IBAN codes. With this in mind, I have prepared this list of bank codes to help people who are facing the same difficulties. In addition, I updated the code list of all financial institutions registered with the bank [...] Choosing a bank to open an account is an important decision and therefore needs a lot of thought and study. It should be borne in mind that you choose a company that takes care of your money. When you open an account with a bank, you can create a very close bond with the institution because your entire financial life [...] Find out the reasons for returning the checks, below is the reason number and next to the description of the reason. 11 - Control without funds 1st appeal) or objection (or suspension) of payment to issuers or carriers 22 - Subscription derogation 23 - Cheques issued by entities and authorities of direct and indirect federal government in violation of the requirements of Article 74(1), Decree No. 200.de 25.02.67 24 - Judicial blockade 25 - Cancellation of talonary by the bank withdrawn 26 - Temporary malfunctioning of traffic 27 - Municipal holiday is not provided for 28 - Counter-order (or cancellation) or objection (or suspension) ocasi theft or theft 29 -Check blocked for unconvincement of acceptance of talon account holder 30 - Theft or theft of bags 31 - Formal error 32 - Absence or inconsistencies in the application of the certificate 34 - Cheque submitted by the establishment are not shown on the black level crossing without the approval of the mandate. 35 - Fraudulent check 36 - Check issued with more than one confirmation 37 - Inconsistent registration electronic pressing 40 - Invalid currency 41 - Check that it is not possible to compensate in a session or compensation system in which presented and interbank income when exchanged in the wrong meeting. 43 - A cheque previously returned for reasons of 21,22, 23, 24,31 and 34 was not subject to re-entry because of the persistence of return. 44 - Prescribed check 45 - Cheque issued by the entity obliged to carry out the movement and use of financial resources of the Treasury by bank order 46 -CZE, if the relevant check is not received by the bank withdrawn within the specified deadlines 47 - Cr, with the absence or inconsistency of the mandatory data relating to the corresponding check 48 - Cheque with a value greater than R \$ 100.00, issued without identification of the recipient 49 - Null transfer 71 Contractual default of the credit cooperative in the compensation agreement 72 — Termination of the compensation agreement

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