

This e-mail transmission belongs to V. Webster

Vivienne
Webster/NSW/QBEMM/Insu
rance
03/03/2006 09:32 AM

To George.Mitchell@homeinsco.com@INSURANCE
cc
bcc
Subject Re: Fw: Proof of Claim No. INTL 460021

EXHIBIT

M

George

Thanks for the further information.

Can you please tell me exactly where you are situated (ie State) so that I can work out an appropriate time to call you, taking into account differences in time.

Regards

Vivienne Webster
Corporate Lawyer
QBE Insurance (Australia) Limited

Direct: (02) 8275 9273 Fax: (02) 8275 9022
Email: vivienne.webster@qbe.com
Visit us on the web at <http://www.qbe.com>

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George.Mitchell@homeinsco.com



George.Mitchell@homeinsc
o.com
03/03/2006 08:00 AM

To Vivienne Webster <vivienne.webster@qbe.com>
cc
Subject Re: Fw: Proof of Claim No. INTL 460021

Vivienne,

Attached please find documentation supporting the wire transfer of AUD\$66,423.28 to Trygg Hansa.

Please contact me at 212-530-6033 to discuss further.

Regards,

George

(See attached file: Trgg Hansa Wire Transfer Info.pdf)

Request for Check *W.M. Please Net Copy to West. P. 11. N*

Company _____ Bank (By Cashier) *Log 7/20/95* Date Of Check _____ Check Number *Wire*

Payee *Trygg Hanna* Pay *Australia \$ 66,423.28*

In Payment Of *Check dated 6/19/95 #0590893 received from QBE payable to Home Ins belongs to Trygg Hanna check deposit on 7/17/95 (Home Ins) Pol ME 106211.8 BFL*

See attached Wire Instructions - US \$ 49,179.80

Charge To Account Or Department *DR 2650* Agency (Name and Location) *International CE 7010* Producer No.-OPC *[Redacted]*

Initiated By *M. Kamin* Supervisor (\$ _____ correct) Officer *Arthur M. Wilson*
Date *7/17/95* Manager _____

8(F) Rev. 4-70 Attach Invoice, Statement, or Document official approved for Payment and deliver to Cashier

*CFO Home
8/11*

AGENT NAME: The Home Insurance Company

WORLDLINK TRANSFER INITIATION
TRANSACTION RECORD

INPUT DATE: 07/18/95
VALUE DATE: 07/20/95
TRANSACTION REFERENCE NUMBER: 951990238

CURRENCY: AUD - AUSTRALIAN DOL
TRANSACTION AMOUNT: *****66,423.28 AT 0.740400
USD SETTLEMENT AMOUNT: 49,179.80
CONTRACT NUMBER: *****

BENEFICIARY: TRYGG HANSA INS CO.
BENEFICIARY'S ADDRESS: S-106 26
STOCKHOLM

ACCOUNT NO: 5544-10 017 47

BENEFICIARY'S BANK: SKANDINAVISKA ENSKILDA BANKEN
BANK ADDRESS: KUNGSTRADGARDSGATAN 8
S -106 46
STOCKHOLM
ROUTING CODE: 0000000000000000

INTERMEDIARY BANK:
BANK ADDRESS:

ROUTING CODE:

PAYMENT INFORMATION:

ACCOUNT NO: 2650

ADDITIONAL DETAILS:

514104

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To	Halene Steinhilber	From	Home Tisdell
Co.	Home - NYO	Co.	Home - NHO
Dept.	Financial	Phone #	603-634-0181
Fax #	212-530-4069	Fax #	603-634-0436
	212-299-8821		