



PUBLIC NOTICE

Protocol for payment of invoices

PN NO.16. 3 of 2020

For the attention of all Licensees:

You are aware of the Guidelines set by the Commission in respect to the issuance of an invoice and the procedures to comply with the payment of an invoice, on or before the prescribed due date and in the manner provided therein.

The Commission requests cooperation in settling the requisite fee, fine or penalty **only** upon your receipt of an invoice from the Commission. This protocol is necessary for proper accounting and tracking of fees as well as the settlement of appropriate outstanding payments so that the Commission may effectively deliver its services to you.

Licensees failing to adhere to the Guidelines may be subject to the levy of an administrative fine either for non-payment of invoice or for making payment(s) prior to the receipt of an invoice from the Commission.

If there are any queries in respect to the above, kindly contact the Commission for necessary clarification.

INTERNATIONAL FINANCIAL SERVICES COMMISSION

4th June 2020