



## **SECTION 209 – STATISTICS**

Each member of the Clearing House will on the 20<sup>th</sup> of each month report on all the manual receivables that he has received by means of Form 416. The report will include the number and total amount of manual receivables (debits and credits separately) received via the Clearing House on that date. If the 20<sup>th</sup> of the month falls on a non-business day, Shabbat eve or a holiday eve, then the statistical data on manual receivables will be submitted for the first subsequent business day. The report will be submitted to the Supervisor not later than the end of seven business days after the end of the reported month.