

TRANSFERENCIAS A BENEFICIARIOS
JULIO 2011

ombres	Apellidos	Cédula Vecindad	Dirección de residencia	Ciudad	País	Diferencia entre presupuesto y desembolso de matrícula	Total US\$	Banco	Dirección	Códigos especiales	Titular de la cuenta	No. de cuenta
Juan Carlos	Quiquíviz Orozco	L-12 38594	Avenida Insurgentes Sur, No. 3877 Col. La Fama Delegación Tlalpan, Código postal 14269	Distrito Federal	México	1,735.27	1,735.27	BANAMEX	Avenida Insurgentes Sur, No. 3976. Colonia Tlalpan, Delegación Tlalpan. Código Postal 14000. México, D.F.	*SWIFT CODE: 121000358, ABA: BNMXMXMM, CLABE: 002180068180111384	Juan Carlos Quiquíviz	8011138

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BANCO G&T CO
Oficinas Centrales
RECEBIDO
21 NOV. 2011
RECEBIDO
DEPARTAMENTO DE FIDEICOMISOS
FIRMA: _____ HORA: _____

: Sender's Reference
5000227979

: Val Dte/Curr/Interbnk Setfld Amt
Date : 25 November 2011
Currency : USD (US DOLLAR)
Amount : #1,735.27#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA AVE 9-8 Z 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
BNMXMXMM
BANCO NACIONAL DE MEXICO S.A.
(HEAD OFFICE AND FOR ALL REMAINING UNLISTED BRANCHES)
MEXICO MX

: Beneficiary Customer-Name & Addr
/002180068180111384
JUAN CARLOS QUIQUIVIX OROZCO
AVENIDA INSURGENTES SUR NO.3877 COL
LA FMA ADELEGACION TLALPAN CODIGO P

: Remittance Information
CUENTA 8011138
DESEMBOLSO CREDITO BECA PCB 2011

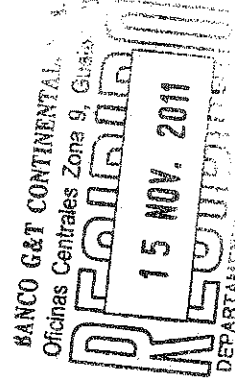
TRANSFERENCIAS A BENEFICIARIOS

NOVIEMBRE 2011

Nombres	Apellidos	Cédula Vecindad	Dirección de residencia	Ciudad	Sostentamiento	Total	Banco	Dirección	Códigos especiales	Titular de la cuenta	No. de cuenta	
Ann Julie	Castellanos Ipiña	A-1 1207953	5952 Larch St., Vancouver, B.C., V6M 4E4, Canada	Vancouver Canada	2,000.00	2,000.00	CIBC	5796 University Blvd., Vancouver, B.C., V6T 1K6	SWIFT CODE: CIBC CATT, TRANSIT NUMBER: 05800, INSTITUTION NUMBER: 010,	Ann Castellanos	5994780	
Antonio	Forno Meléndez	A-1 1168510	27/Riversdale Road, Hawthorn East, Victoria 3123	Melbourne Australia	2,600.00	2,600.00	ANZ	Glenferrie, 687 Glenferrie Road, GLENFERRIE 3122VIC 3122,	Swift Code: ANZBAU3M, BSB: 013332	Antonio Forno	250577769	
Manuel Ignacio	Basterrechea Nuñez	A-1 1132811	Feidmanweg 82, 2628KV, Delft	Delft Holanda	2,600.00	2,600.00	ABN-AMRO	Gustav Mahlerlaan 10, 1082 PP, Amsterdam, Netherlands	SWIFT CODE (BIC): ABNANL2A, ABA (IBAN): NL24ABNA0592843467 16746	MR. M.I. Basterrechea Nuñez, Student # 59.28.43.467	4046736567	
María del Rosario	Letona Barillas	A-1 990936	Tepepan 37, Colonia Tonillo Guerra, C.P. 14050, Delegación Tlalpan	México	2,600.00	2,600.96	HSBC	Sucursal: PERITLALPAN, Calzada No. 4655, local 1 A colonia Tonillo Guerra Tel 5665-8097	Código de ruta: BIMEAMMM, Clave Int 021180040467365674	María del Rosario Letona Barillas	4046736567	
Nancy Viviana	Ruiz Morfin	A-1 1154331	Avenida 2 de Abril #2233 Ote Col Roma, Monterrey	Monterrey México	2,600.00	2,600.00	Scotiabanc	Ave Eugenio Garza Sada 2413 Colonia Roma CP 64700, Monterrey México	SWIFT: MBCOMMM	Nancy Viviana Ruiz Morfin	14501545507	
						12,400.00	12,400.00					

Guatemala Noviembre 2011
MdeD

[Handwritten signatures]



FECHA: *[Handwritten]* 16/11/11

: Sender's Reference
5000226922

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #2,000.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
CIBCCATT
CANADIAN IMPERIAL BANK OF COMMERCE

TORONTO CA

: Beneficiary Customer-Name & Addr
/5994780
ANN JULIE CASTELLANOS IPINA
5952 LARCH ST., VANCOUVER, B.C.,
V6M 4E4, CANADA

: Remittance Information
CREDITO BECA MANUTENCION 2010

: Sender's Reference
5000226924

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #2,600.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
ANZBAU3M
AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED

MELBOURNE AU
Beneficiary Customer-Name & Addr
/250577769
ANTONIO FORNO MELENDEZ
27/RIVERSDALE ROAD, HAWTHORN EAST,
VICTORIA 3123 AUSTRALIA

: Remittance Information
BSB: 013332, **DESEMBOLSO MANUTENCION**
CREDITO BECA PCB 2010

Sender's Reference

5000226927

Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #2,600.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

ABNANL2A

ABN AMRO BANK N.V.

AMSTERDAM NL

: Beneficiary Customer-Name & Addr

/NL24ABNA0592843467

MANUEL IGNACIO BASTERRECHEA NUNEZ

FELDMANNWEG 82, 2628KV, DELFT,

HOLANDA

: Remittance Information

CUENTA 59.28.43.467

STUDENT 16746, MANUTENCION CREDITO BECA PCB 2010

: Sender's Reference

5000226928

: Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #2,600.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

BIMEMXMM

HSBC MEXICO, S.A. INSTITUCION DE BANCA MULTIPLE, GRUPO
FINANCIER HS

BC

MEXICO MX

: Beneficiary Customer-Name & Addr

/021180040467365674

MARIA DELROSARIO LETONA BARILLAS

TEPEPAN 37, COLONIA TORIELLO

GUERRA. C.P. 14050, DELEGACION

TLALPAN

: Remittance Information

CUENTA 4046736567

DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2010

: Sender's Reference

5000226929

: Val Dte/Curr/Interbnk Settld Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #2,600.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

MBCOMXMM

SCOTIABANK INVERLAT, S.A.

MEXICO MX

: Beneficiary Customer-Name & Addr

/14501545507

NANCY VIVIANA RUIZ MORFIN

AVENIDA 2 DE ABRIL 2233 OTE COL

ROMA, MONTERREY, MEXICO

: Remittance Information

DESEMBOLSO MANUTENCION CREDITO BECA PCB 2010

CUADRO No. 2

TRANSFERENCIAS A UNIVERSIDADES
 NOVIEMBRE 2011

Nombres	Apellidos	Cédula Vecindad	ID Estudiante	Universidad	Dirección	Pais	Matrícula PTO US\$	Moneda de pago	Factura	Banco	Dirección	Códigos especiales	Titular de la cuenta	No. cuenta
Ann Julie	Castellanos Ipinja	A-1 1207963	23589104	University of British Columbia	2329 West Mall, Vancouver, BC Canada V6T 1Z4	Canada	3,852.00	Dólares Canadienses	11W1-72	HSBC Bank Canada	885 West Georgia Street Vancouver, BC Canada V6C 3G1	Transit: 10020, Institution: 016, Swift code: HKBCCATT	University of British Columbia	437218-002

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Guatemala, noviembre 2011
 MdeD

BANCO G&T CONTINENTAL, S. A.
 Oficinas Centrales Zona 9, Guatemala
RECORRIDO
 15 NOV. 2011
 DEPARTAMENTO DE RESERVAS
 FIRMA: *[Signature]*

BANCO G&T CONTINENTAL, S. A.
 Oficinas Centrales Zona 9, Guatemala
RECORRIDO
 15 NOV. 2011
 DEPARTAMENTO DE RESERVAS
 FIRMA: *[Signature]*

Trade Details Report

Financial Details	Audit Details
Transaction Reference: 65321141 Sierra Reference: 1224991284.0 Trade Reference: My Trade Reference: Banco GT Continental 3,659.40 CAD SA (Guatemala) BUYS: Banco GT Continental SA (Guatemala) SELLS: Spot Rate: All in Rate: Trade Date: 16-Nov-2011 Value Date: 17-Nov-2011	Trade Entered By: acarlos Trade Entry Time: 16-Nov-2011 18:33:16 GMT Confirmed By: ban28456_fy447877 Confirmation Time: 17-Nov-2011 13:43:53 GMT
CAD Cash Flow	
Amount: 3,659.40 Direction: Buy Cash Flow Reference: 10768825CAD	
CAD-1 Instructions	
Payment Number: 10768825CAD1 Settlement Type: Wire Payment Reference:	Special Conditions Message: Client 5000228941 Reference: Amount: 3,659.40 Additional Transil: 10020, Institution: 016 Details: ID23589104, FAC 11W1-7261, ANN CASTELLANO
Ordering Customer	
Name: FIDEICOMISO GUATEFUTURO Address: 8TA. AVE. 9-08 ZONA 9 City: GUATEMALA CA State/Province:	Postal Code: Country: Guatemala Account 00100372219 Number: Customer 5000228941 Reference:
Beneficiary	
Account/IBAN: 437218-002 Name: UNIVERSITY OF BRITISH COLUMBIA Address: 2328 WEST MALL, VANCOUVER, BC CANADA V6T 1Z4, CANADA City: CANADA State/Province: 00	Country: Canada Postal Code: 000
Beneficiary Bank	
Name: HSBC BANK CANADA Country: Canada Routing Code:	Address: 885 WEST GEORGIA STREET VANCOUVER, BC, CANADA V6C 3G1 SWIFT ID: HKBCCATT
Intermediary Bank	
Name: Country:	Address: SWIFT ID:
Email Notification	
To: CC: BCC: Comments: Contact Number:	
USD Cash Flow	
Amount: 3,592.83 Direction: Sell Cash Flow Reference: 10768825USD	
USD Instructions	
Receipt Number: 10768825USD1 Settlement Type: Debit Bank Account	Amount: 3,592.83 Account: 1801537077 Account FL Location:



Guatemala, 16 de Noviembre de 2011.

Licenciada
Yolani Soto
Fundación Guatefuturo

Estimada Licenciada Soto:

Por este medio le informamos que de acuerdo a instrucciones recibidas mediante nota Ref.: 0258/11, de fecha 11 de Noviembre de 2011 se procedió a la compra de \$3,659.40 (Tres mil seiscientos cincuenta y nueve Dólares Canadienses con 40/100), a un tipo de cambio de 0.95 dólar Canadiense por 1 dólar Americano, monto equivalente en dólares a USD3,852.00, (tres mil ochocientos cincuenta y dos dólares de los Estados Unidos de América con 00/100) los mismos se utilizaron para pago de Matrícula de Ann Julie Castellanos Ipiña a través de transferencia Bancaria.

Sin otro particular me suscribo de usted,

Atentamente,

Julio F. Flores
Administración Fiduciario

CUADRO No. 1

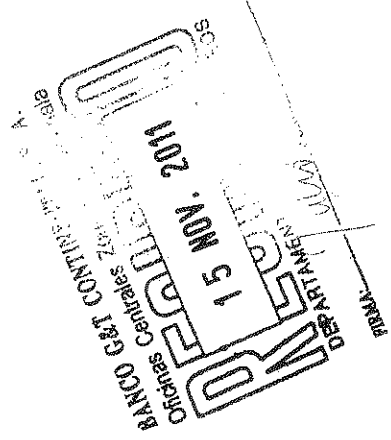
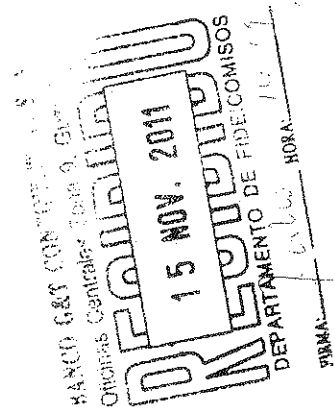
TRANSFERENCIAS A UNIVERSIDADES
 NOVIEMBRE 2011

Nombre	Apellidos	Cédula Vecindad	ID Estudiante	Universidad	Dirección	País	Matrícula PPTO US\$	Moneda de pago	Factura	Banco	Dirección	Códigos especiales	Titular de la cuenta	No. Cuenta
Antonio	Forno Meléndez	A-1 1188510	7034172	Swinburne University of Technology	Swinburne Place, Level 1, West Building, Wakefield Street, Hawthorn, Victoria 3122 Australia	Australia	9,559.00	Dólares Australianos	HE037669	Westpac	655 Glenferrie Road, Hawthorn VIC 3122	BSB No. 033-050 Swift No. WPACAU2S	Swinburne University of Technology	316177

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Atenuala, noviembre 2011

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Trade Details Report

Financial Details	Audit Details
Transaction Reference: 65316445 Sierra Reference: 1224982468.0 Trade Reference: My Trade Reference: Banco GT Continental SA (Guatemala) BUYS: 9,298.84 AUD Banco GT Continental SA (Guatemala) SELLS: Spot Rate: All in Rate: Trade Date: 16-Nov-2011 Value Date: 18-Nov-2011	Trade Entered By: scarlos Trade Entry Time: 16-Nov-2011 16:51:37 GMT Confirmed By: ban28456_ty447877 Confirmation Time: 17-Nov-2011 13:44:01 GMT
AUD Cash Flow	
Amount: 9,298.84 Direction: Buy Cash Flow Reference: 10788826AUD	
AUD-1 Instructions	
Payment Number: 10788826AUD1 Settlement Type: Wire Payment Reference:	Special: Please use 6 digit BSB code Conditions: Message: Client: 5000226944 Reference: Amount: 9,298.84 Additions: BSB No 033-050, ID 7034172, Details: FAC HE037869, MATRICULA ANTONIO FORNO MELENDEZ
Ordering Customer	
Name: FIDEICOMISO GUATEFUTURO Address: 8TA. AVE. 9-08 ZONA 9 City: GUATEMALA CA State/Province:	Postal Code: Country: Guatemala Account Number: 00100372219 Customer Reference: 5000226944
Beneficiary	
Account/IBAN: 316127 Name: SWINBURNE UNIVERSITY OF TECHNOLOGY Address: SWINBURNE PLACE, LEVEL 1, WEST BLDG WAKEFIELD STREET, HAWTHORN, City: VICTORI State/Province: 00	Country: Australia Postal Code: 000
Beneficiary Bank	
Name: WESTPAC Country: Australia Routing Code:	Address: 655 GLENFERRIE ROAD, HAWTHORN VIC 3 SWIFT ID: WPACAU2S
Intermediary Bank	
Name: Country:	Address: SWIFT ID:
Email Notification	
To: CC: BCC: Comments: Contact Number:	
USD Cash Flow	
Amount: 8,466.02 Direction: Sell Cash Flow Reference: 10788826USD	
USD Instructions	
Receipt Number: 10788826USD1 Settlement Type: Debt Bank Account	Amount: 8,466.02 Account: 1901537077 Account Location: FL



Guatemala, 16 de Noviembre de 2011.

Licenciada
Yolani Soto
Fundación Guatefuturo

Estimada Licenciada Soto:

Por este medio le informamos que de acuerdo a instrucciones recibidas mediante nota Ref.: 0258/11, de fecha 11 de noviembre de 2011 se procedió a la compra de AUD 9,298.64 (nueve mil doscientos noventa y ocho dólares Australianos con 64/100), a un tipo de cambio de 1.028 de dólar por 1 dólar Australiano, monto equivalente en dólares a USD9,559.00, (nueve mil quinientos cincuenta y nueve dólares de los Estados Unidos de América con 00/100) los mismos se utilizaron para pago de Matrícula de Antonio Forno Meléndez a través de transferencia Bancaria.

Sin otro particular me suscribo de usted,

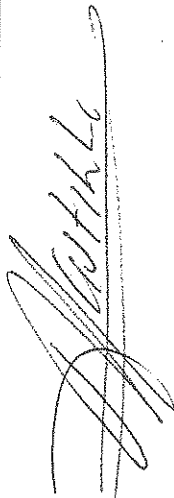
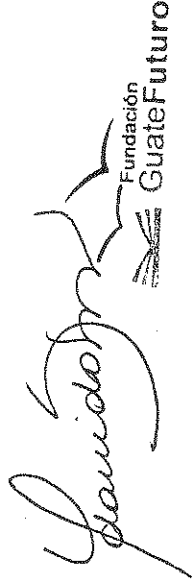
Atentamente,

Julio E. Flores
Administración Fiduciario

CUADRO No. 3

TRANSFERENCIAS A UNIVERSIDADES
 Noviembre 2011

Nombres Apellidos	ID Estudiante	Universidad	Dirección	Pais	Matricula PPTO USD\$	Moneda del pago	Factura	Valor a transferir en USD\$	Banco	Dirección	Códigos especiales	Titular de la cuenta	No. de cuenta
Nancy Viviana Ruiz Morfin	A00809580	Tecnológico de Monterrey	Avenida Fundadores esquina Rufino Tamayo, Colonia Valle Oriente San Pedro Garza, García, Monterrey	México	6681.21 diferencia de matricula no desembolsada	Dólares Americanos	ABMY32 AMMY404	El equivalente de 42,839 Pesos Mexicanos en Dólares de los Estados Unidos de América.	Wells Fargo Bank	420 Montgomery, San Francisco, CA 94104	SWIFT: WFBIUS6S	ITESM	8326 01 002 00809580

Fundación GuateFuturo

Guatemala, Noviembre 2011
 MdeD

BANCO G&T CONTINENTAL
 Oficinas Centrales Zona 5
RECORRIDO
 02 DIC. 2011
 DEPARTAMENTO DE FIDELCOMISOS
 FIRMA: _____ HORA: _____

Sender's Reference

5000229024

: Val Dte/Curr/Interbnk Settld Amt

Date : 05 December 2011

Currency : USD (US DOLLAR)

Amount : #6,681.21#

Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA AVE 9-08 Z 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

WFBIUS6S

WELLS FARGO BANK, N.A.

SAN FRANCISCO,CA US

: Beneficiary Customer-Name & Addr

/8326 01 002 00809580

ITESM

AVENIDA FUNDADORES ESQUINA RUFINO

TAMAYO COLONIA VALLE ORIENTE SAN

PEDRO G

: Remittance Information

MATRICULA ID A00809580 FAC ABMY32

AMMY404 NANCY RUIZ Abda Maldonado

Auxiliar de Comunicaciones

Departamento de Internacional

G&T Continental

* amaldonado@gytcontinental.com.gt

' Telefono (502) 2338-6801 Ext 11068

Fax. (502) 23392091

F 6ta ave 9-08 Zona 9

Plaza continental 1er. nivel

8 www.gytcontinental.com.gt

TRANSFERENCIAS A BENEFICIARIOS
SEPTIEMBRE 2011

Nombres	Apellidos	Cédula Vecindad	Dirección de residencia	Ciudad y País	Instalación US\$	Libros y Materiales US\$	Pasaje US\$	Seguro de Salud US\$	Sostenimiento	Total	Banco	Dirección	Códigos especiales	Titular cuenta	No. de cuenta
Area Jueliel	Juárez Lucas	A-1 1187472	HAARWEG 10-room 28, 6709 PJ	WAGENINGEN NETHERLANDS	-	-	-	-	2,250.00	2,250.00	ABN-AMRO	Stadsbrink 43 Postbus 8, 6700 AA Wageningen	IBAN: NL09ABNA04676034418; SWIF T: ABNANL2A	JUAREZ	46 76 03 448
Diego Sandoval	Sandoval Lemus	T-21 26751	Via delle Vigne, 67017 Pizzoli, AQ	L'Aquila Italia	2,000.00	1,000.00	-	-	1,855.00	4,855.00	UNICREDIT SPA	CAMPO DI PILE, L'AQUILA, ITALY	UNCRITM1755	Diego Rolando Sandoval Lemus	IT96F0200832974001226775175
Gerardo	Basterrechea Nuñez	A-1 1189323	Avenue de la Sallaz 46, 1010	Lausanne Suiza	-	-	-	-	2,500.00	2,500.00	UBS SA	Case postale, CH-8098 Zurich	UBSWCHZH80A	Gerardo Basterrechea	CH37 0024 3243 1124 9160 V
Leslie	Rosales Flores	A/1 1021151	2 Andover Road, Athens Apartments, Apartment H4	Athens Estados Unidos de América	2,000.00	-	-	-	1,666.00	3,666.00	Chase	Court Street	Chasus33 routing 0440060037	Leslie Rosales	2977621081
Pascual	Mendez Herbruger Cintron	A-1 1120536	230 E. Ontario street Apt. 1103	Chicago Estados Unidos de América	-	2,000.00	-	-	2,100.00	4,100.00	JP Morgan Chase	10 S. Dearborn, Chicago, IL 60611	ABA 021000021, Swift: CHASUS33	Pascual Mendez	989-407317
					4,000.00	3,000.00	-	-	10,371.00	17,371.00					

temala, noviembre 2011
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4,000.00 3,000.00 - - 10,371.00 17,371.00

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Fundación GuateFuturo

BANCO G&T CONTINENTAL S.A.
Oficinas Centrales Zona 9, Ciudad Vieja
15 NOV. 2011
DEPARTAMENTO DE FIDELCOMISOS
FIRMA: *[Signature]* HORA: *[Time]*

BANCO G&T CONTINENTAL S.A.
Oficinas Centrales Zona 9, Ciudad Vieja
15 NOV. 2011
DEPARTAMENTO DE FIDELCOMISOS
FIRMA: *[Signature]* HORA: *[Time]*

: Sender's Reference
5000226966

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #2,250.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
ABNANL2A
ABN AMRO BANK N.V.

AMSTERDAM NL

: Beneficiary Customer-Name & Addr
/NL09ABNA0467603448
ANDREA MARIEL JUAREZ LUCAS
HAARWEG 10-ROOM 28, 6709 PJ
WAGENINGEN NETHERLANDS

: Remittance Information
CUENTA 46 76 03 448
DESEMBOLSO MANUTENCION PCB 2011

: Sender's Reference
5000226960

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #4,855.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
UNCRITM1755
UNICREDIT SPA
(L'AQUILA CAMPO DI PILE)
L'AQUILA IT

: Beneficiary Customer-Name & Addr
/IT96F0200832974001226775175
DIEGO ROLANDO SANDOVAL LEMUS
VIA DELLE VIGNE, 67017 PIZZOLI, AQ,
L AQUILA, ITALIA

: Remittance Information
DESEMBOLSO MANUTENCIÓN PCB 2011

Sender's Reference

5000226962

: Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #2,500.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

UBSWCHZH80A

UBS AG

(HEAD OFFICE)

ZURICH CH

Beneficiary Customer-Name & Addr

/CH37 0024 3243 1124 9160 V

GERARDO BASTERRECHEA NUNEZ

AVENUE DE LA SALLAZ 46, 1010

LAUSANNE SUIZA

: Remittance Information

DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference
5000226963

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #3,666.00#

Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Inst -Name & Addr
//FW044000037
JPMORGAN CHASE BANK

: Beneficiary Customer-Name & Addr
/2977621081
LESLIE VANESSA ROSALES FLORES
2 ANDOVER ROAD, ATHENS APARTMENTS,
APARTMENT H4 ATHENS EEUU

: Remittance Information
DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference

5000226965

Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #4,100.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

CHASUS33

JPMORGAN CHASE BANK, N.A.

NEW YORK, NY US

Beneficiary Customer-Name & Addr

/989407317

PASCUAL MENDEZHERBRUGER CINTRON

230 E. ONTARIO STREET APT. 1103

CHICAGO USA

: Remittance Information

DESEMBOLSO MSNUTENCIÓN PCB 2011

FUNDACIÓN GUATEFUTURO
Programa de Crédito-beca PCB-2011
Desembolso de manutención

BANCO GET CONTINENTAL, S. A.
Oficinas Centrales Zona 9, Guatemala
21 NOV. 2011
DEPARTAMENTO DE FIDEICOMISOS
FIRMA: *[Signature]* HORA: *12:15*

Transferencia a beneficiaria
Septiembre 2011

Nombre:	María Cristina Galindo
Cédula de Vecindad:	Q18 87405
Dirección residencia:	Campus Francisco de Sola Km.15 1/2 Carretera Sur, Montefresco. Apartado Postal 2485, Managua Nicaragua
Monto	US\$ 750.00

Banco Intermediario

BANK OF AMERICA, N.A.
1st SE Third St
Miami, FL 33131
United States
SWIFT: BOFAUS3M
ABA/ROUTING: 026009593
Intermediary Account: 1901621325

Banco Beneficiario:

Banco de America Central Nicaragua
Km. 4.5 Carretera a Masaya, Complejo Pellas
Edificio Norte, 1er Piso, Managua, Nicaragua
SWIFT: BAMCNIMA
Telf. (505) 2274-4444
Fax (505) 2274-4406

Beneficiario Final

Nombre de la Cuenta: Cristina Galindo
Número de la Cuenta: 355949181



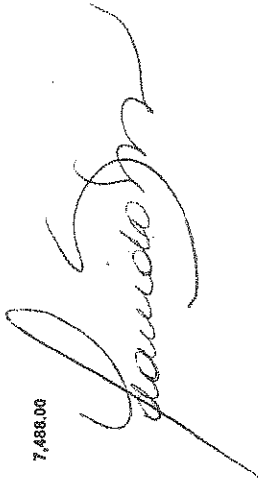
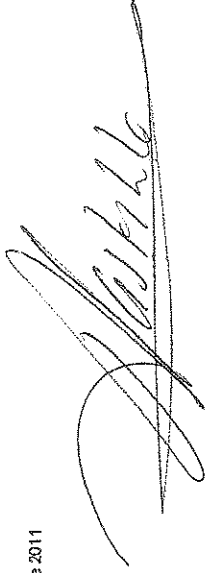
[Handwritten Signature]

TRANSFERENCIAS A BENEFICIARIOS
 SEPTIEMBRE 2011

Apellidos	Cédula Vecindad	Dirección de residencia	Ciudad y País	Instalación US\$	Libros y Materiales US\$	Pasaje US\$	Seguro de Salud US\$	Sostentamiento	Total	Banco	Dirección	Códigos especiales	Titular cuenta	No. de cuenta
Roehrs Calderón	A1 1250981	1500 East Riverside Drive, Apartment 105, 78741	Austin Estados Unidos de América	2,000.00	2,000.00	-	888.00	2,500.00	7,488.00	Citibank	611 West 5th Street, Austin, TX, 78701	Swift Code: CITI US 33 Marketplace Routing Number: 113193532	Marcel Roehrs Calderon	9791684464

2,000.00 2,000.00 - 888.00 2,500.00 7,488.00

emalia, noviembre 2011

BANCO GAT COMERCIAL S.A.
 Oficinas de Manutención
RECIBIDO
 21 NOV. 2011
 DEPARTAMENTO DE FIDEICOMISOS
 FORMA: *[Signature]* HORA: 17:15

: Sender's Reference
5000227980

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 25 November 2011
Currency : USD (US DOLLAR)
Amount : #7,488.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA AVE 9-08 Z 9
3/GT/GUATEMALA, C.A.

: Account With Inst -Name & Addr
//FW113193532
CITIBANK

: Beneficiary Customer-Name & Addr
/9791684464
MARCEL ROEHRS CALDERON
1500 EAST RIVERSIDE DRIVE APARTMENT
105 78741 AUSTIN USA

: Remittance Information
MARKETPLACE ROUTING NUMBRER
113193532 DESEMBOLSO MANUTENCION
CREDITO BECA

[Emergency Travel Medical](#)

[Helpful Resources & Forms](#)

[Health Insurance 101](#)

[FAQs](#)

[College Parents](#)

[Clients](#)

[Providers](#)

CONFIRMATION

Thank you for choosing us for your student insurance needs. Your enrollment and payment information has been received and will be processed within two business days.

You will receive a secure email message confirming your policy purchase details. Once your coverage has been processed, you may access your account online by logging in to MyAccount at www.uhcsr.com. Please print this page for your records.

For more information on accessing the secure email message, click [here](#). You may need to download the latest version of [Adobe Acrobat Reader](#) to view this document.

In order to further protect your privacy, we are updating our password security requirements. You may be asked to change your password the next time you login.

INSURED INFORMATION

Primary Insured: Roehrs, Marcel (Male)
School Assigned ID: 0482778
Date Of Birth: 9/2/1987
Phone Number: 512-758-3961
Email Address: marcel.roehrs@hotmail.com
Permanent Address: 1500 East Riverside Drive,
Apt. 105
AUSTIN, TX 78741
Mailing Address: Same as permanent
Plan: (2011/2012) International
High Option Plan-Basic (All)
Annual

PAYMENT INFORMATION

Payment Amount: \$888.00
Payment Type: Credit Card
Credit Card Number: **** * 1117
Expiration Date: 0314
Name on Card: Marcel Roehrs

[Print this page for your records](#)

[Return to home page](#)

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Total: \$888.00

TRANSFERENCIAS A BENEFICIARIOS
NOVIEMBRE 2011

Nombres	Apellidos	Cédula Vecindad	Dirección de residencia	Ciudad	Instalación	Libros y Materiales	Pasaje	Seguro de Salud	Sostenimiento	Total	Banco	Dirección	Códigos especiales	Titular Cuenta	No. de cuenta
Andrea Mariel	Juárez Lucas	A1 1187472	HAARWEG 10-room 28, 6709 PJ	WAGENINGEN NETHERLANDS	-	-	-	-	2,250.00	2,250.00	ABN-AMRO	Stadsbrink 43 Postbus 8, 6700 AA Wageningen	IBAN: NL09ABNA0467603448; SWIFT: ABNANL2A	A. JUAREZ	46 76 03 448
Diego Rolando	Sandoval Lemus	T-21 26751	Via delle Vigne, 67017 Pizzoli, AQ	L'Aquila Italia	-	-	-	-	1,855.00	1,855.00	UNICREDIT SPA	CAMPO DI PILE, L'AQUILA, ITALY	UNCRITM1755	Diego Rolando Sandoval Lemus	IT96F020083297 4001226751715
Evelyn Andrea	Velásquez Ibarra	F6 20601	Evaristo Lillo 29, apartamento 192.	Santiago Chile	-	-	-	-	1,050.00	1,050.00	Banco de Chile/Edwards Citi	Avenida Apoquindo 3649, Las Condes.	Swift: BACHICLRM	Evelyn Andrea Velásquez Ibarra	40398301
Gerardo	Basterrechea Nuñez	A-1 1189323	Avenue de la Sallaz 46, 1010	Leusanne Suiza	-	1,300.00	-	-	2,500.00	3,800.00	UBS SA	Case postale, CH- 8098 Zurich	UBSWCHZH80A	Gerardo Basterrechea	CH37 0024 3243 1124 9160 V
José Javier	Blanco López	A-1 1082886	Calle Industria 328, Jero 2ndo,	Barcelona España	2,000.00	2,000.00	1,425.00	112.00	2,600.00	8,137.00	BBVA	Navas de Tolosa, 314, 8027 Barcelona	BBVAESMMXXX	JOSE JAVIER BLANCO LOPEZ	0182 7539 20 0201531226
Leslie Vanessa	Rosales Flores	A/1 1021151	2 Andover Road, Athens Apartments, Apartment H4	Athens Estados Unidos de América	-	-	-	-	1,666.00	1,666.00	Chase	Court Street	Chesus33 routing 044000037	Leslie Rosales	2977621081
Marcel	Roehrs Calderon	A1 1250981	1500 East Riverside Drive, Apartment 105, 78741	Austin Estados Unidos de América	-	-	-	-	2,600.00	2,600.00	Citibank.	611 West 5th Street, Austin, TX, 78701	Swift Code: CITI US 33 Marketplace Routing Number: 113193532	Marcel Roehrs Calderon	9791684464
Martha Melissa	Anleu De León	A-1 1023941	Carrer Joaquim Puig i Piedemunt N°4 piso 4 aplo 1a	Barcelona España	-	-	-	-	2,160.00	2,160.00	Caixa Catalunya	Carrer d'Angel Marques N° 10	IBAN: ES65 2013-0068- 1802-0149-0568 SWIFT: CESCESBBXXX	Martha Melissa Anleu De Leon	2013-0068-18- 0201490568
Miguel José	Garcés de Marcolla del Valle	A-1 1213019	calle angelita camarero no 19	Madrid España	2,000.00	1,000.00	-	-	1,796.00	4,796.00	Banco Santander	Paseo de Pereda, 9- 12, 39004 Santander R.M. de Santander	Garcés de Marcolla del Valle Miguel Jose	2594689693	
Pascual	Mendez Herbringer Citron	A-1 1120536	230 E. Ontario street Apt. 1103	Chicago Estados Unidos de América	-	-	-	-	2,400.00	2,400.00	JP Morgan Chase	10 S. Dearborn, Chicago, IL 60611	ABA 021000021, Swift: CHASUS33	Pascual Mendez	989407317
Ritallucia	Cajas Ruano	A-1 1179918	C/ san Juan Bosco No. 14, apt 5c	Pamplona España	1,000.00	1,000.00	-	700.00	2,020.00	4,720.00	Santander	C/ Iturrama,19	BSCH ES MM XXX IBAN ES43 0049 6775 0724 9504 8464.	Ritallucia Cajas Ruano	0049 6775 07- 24958464

5,000.00 + 5,900.00 + 1,425.00 + 112.00 + 700.00 = 13,137.00

BANCO GET CONTINENTAL
Oficinas Centrales Zona 9, Guatemala
Fundación Guatefutro
15 de Noviembre 2011
DEPARTAMENTO DE FIDEICOMISOS

[Handwritten Signature]

16 de Noviembre 2011
DEPARTAMENTO DE FIDEICOMISOS

Guatemala Noviembre 2011
MdeD

: Sender's Reference
5000226957

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #2,250.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
ABNANL2A
ABN AMRO BANK N.V.

AMSTERDAM NL

: Beneficiary Customer-Name & Addr
/NL09ABNA0467603448
ANDREA MARIEL JUAREZ LUCAS
HAARWEG 10-room 28, 6709 PJ
WAGENINGEN NETHERLANDS

: Remittance Information
CUENTA 46 76 03 448
DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference

5000226968

: Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #1,855.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

UNCRITM1755

UNICREDIT SPA

(L'AQUILA CAMPO DI PILE)

L'AQUILA IT

: Beneficiary Customer-Name & Addr

/IT96F0200832974001226775175

DIEGO ROLANDO SANDOVAL LEMUS

VIA DELLE VIGNE, 67017 PIZZOLI, AQ

L AQUILA ITALIA

: Remittance Information

DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference

5000226970

: Val Dte/Curr/Interbnk Setfld Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #1,050.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

BCHICLRM

BANCO DE CHILE

SANTIAGO CL

: Beneficiary Customer-Name & Addr

/40398301

EVELYN ANDREA VELASQUEZ IBARRA

EVARISTO LILLO 29, APARTAMENTO 192.

SANTIAGO CHILE

: Remittance Information

DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference
5000226971

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #3,800.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
UBSWCHZH80A
UBS AG
(HEAD OFFICE)
ZURICH CH

: Beneficiary Customer-Name & Addr
/CH37 0024 3243 1124 9160 V
GERARDO BASTERRECHEA NUNEZ
AVENUE DE LA SALLAZ 46, 1010
LAUSANNE SUIZA

: Remittance Information
DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference
5000226972

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #8,137.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
BBVAESMMXXX
BANCO BILBAO VIZCAYA ARGENTARIA S.A.
(FOR ALL REMAINING UNLISTED BRANCHES)
MADRID ES

: Beneficiary Customer-Name & Addr
/0182 7539 20 0201531226
JOSE JAVIER BLANCO LOPEZ
CALLE INDUSTRIA 328, 3ERO 2NDO,
BARCELONA ESPANA

: Remittance Information
DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference

5000226974

: Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #1,666.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9 .

3/GT/GUATEMALA, C.A.

: Account With Inst -Name & Addr

//FW044000037

JPMORGAN CHASE BANK

Beneficiary Customer-Name & Addr

/2977621081

LESLIE VANESSA ROSALES FLORES

2 ANDOVER ROAD, ATHENS APARTMENTS,

APARTMENT H4 ATHENS EEUU

: Remittance Information

DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference
5000226976

: Val Dte/Curr/Interbnk Settld Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #2,600.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
CITIUS33
CITIBANK N.A.

NEW YORK,NY US

: Beneficiary Customer-Name & Addr
/9791684464
MARCEL ROEHRS CALDERON
1500 EAST RIVERSIDE DRIVE,
APARTMENT 105, 78741 AUSTIN EEUU

: Remittance Information
MARKETPLACE ROUTING NUMBER:
113193532 DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference
5000226977

: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #2,160.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
CESCESBBXXX
CAIXA D'ESTALVIS DE CATALUNYA, TARRAGONA I
MANRESA(CATALUNYACAIXA)
(MAIN BRANCH)
BARCELONA ES

: Beneficiary Customer-Name & Addr
/ES65 2013-0068-1802-0149-0568
MARTHA MELISSA ANLEU DELEON
CARRER JOAQUIM PUIG I PIDEMUNT NO 4
PISO 4 APTO 1A BARCELONA ESPANA

: Remittance Information
CUENTA 2013-0068-18-0201490568
DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference

5000226978

Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #4,796.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

BSCHEMXXX

BANCO SANTANDER S.A.

(ALL SPAIN BRANCHES)

MADRID ES

: Beneficiary Customer-Name & Addr

/2594889693

MIGUEL JOSE GARCESDEMARCILLA DELVALLE

CALLE ANGELITA CAMARERO NO 19

MADRID ESPANA

: Remittance Information

IBAN ES850049219606-

DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB 2011

: Sender's Reference

5000226980

: Val Dte/Curr/Interbnk Settl'd Amt

Date : 17 November 2011

Currency : USD (US DOLLAR)

Amount : #2,400.00#

: Ordering Customer - ID

/00100372219

1/FIDEICOMISO GUATEFUTURO

2/6TA. AVE. 9-08 ZONA 9

3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC

CHASUS33

JPMORGAN CHASE BANK, N.A.

NEW YORK, NY US

: Beneficiary Customer-Name & Addr

/989407317

PASCUAL MENDEZHERBRUGER CINTRON

230 E. ONTARIO STREET APT. 1103

CHICAGO USA

: Remittance Information

DESEMBOLSO MANUTENCIÓN PCB 2011

: Sender's Reference
5000226982

: Val Dte/Curr/Interbnk Settld Amt
Date : 17 November 2011
Currency : USD (US DOLLAR)
Amount : #4,720.00#

: Ordering Customer - ID
/00100372219
1/FIDEICOMISO GUATEFUTURO
2/6TA. AVE. 9-08 ZONA 9
3/GT/GUATEMALA, C.A.

: Account With Institution - FI BIC
BSCHESMMXXX
BANCO SANTANDER S.A.
(ALL SPAIN BRANCHES)
MADRID ES

: Beneficiary Customer-Name & Addr
/ES43 0049 6775 0724 9504 8464
RITALUCIA CAJAS RUANO
C/ SAN JUAN BOSCO NO. 14. APT 5C
PAMPLONA ESPANA

: Remittance Information
CUENTA 0049 6775 07 2495048464
DESEMBOLSO MANUTENCIÓN CREDITO BECA PCB2011

