Corporate Access Account Reporting
Changes in Message Implementation Guideline

**camt.053.001.02 – Account Statement Standard**
BankToCustomerStatementV02

Changes in version 1.4 since version 1.3

<table>
<thead>
<tr>
<th>MIG version:</th>
<th>1.4</th>
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<tr>
<td>Date:</td>
<td>24-06-2019</td>
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This version is expected to be launched to the market during Q3 2019 or the earlier date as announced by Nordea.
1. General information.
This version includes normal and/or refinement to even further support customers reconciliation processes wherever relevant.

2. Changes to elements/attribute or codes.

2.26 Code (Balance)
Codes FWAV and CLAV will not be used by Finland

2.224 Purpose
Element removed

2.226 Proprietary
Element/tag removed. Previous provided information moved to element/tag <RemittanceInformation><Unstructured>

2.235 Unstructured
Short notice from originator may be provided for incoming domestic payments (previously reported under <Purpose><Proprietary>)

3. Changes to instructions and text.

2.26 Code (Balance)
Information about usage added for Finland

2.226 Proprietary
Element/tag removed. Previous provided information moved to element/tag <RemittanceInformation><Unstructured>

2.234 RemittanceInformation
Information about usage for Finland moved from <Unstructured>

2.235 Unstructured
Information about usage added.

4. Changes to Bank Transaction codes.

Changes for Entry level when batch booking applied

Norway
➢ PMNT-RDDT-PMDD added

Changes for Entry level when single booking applied

Norway
➢ PMNT-IDDT-PMDD added