Cancellation of the performed transfer is available:

* In the event of the bank’s internal transfer – on the ground of a written statement/internet banking notification made by the remitter or recipient body until the end of the payment order reception day;
* In the event of the bank’s external transfers – On the ground of a written statement/internet banking notification made by the remitter body before the transfer of the amount to the correspondence bank.

Cancellation of money transfer is not available when: :

* The bank transmits a document sealed by a “CASHED” stamp to the client;
* The bank transmits a bill to the client proving a payment of loss compensation or a mortgage;
* The transfer of the amount has been already remitted to the correspondence bank.