

Rome, May 11, 2010

PROCEDURE REQUIRED FOR AN ADVANCE PAYEMENT OF 30%

→ ADVANCE AMOUNT OF 30%

The sum that will be paid as an advance payment corresponds to 30% of the credit admitted to the statement of assets and liabilities of IMAIE in liquidation.

If a support to calculate the above advance payment or to draw up the relative fiscal-accounting document is needed, the offices are at the disposal of right holders Monday through Friday from 9.30 a.m. to 12.30 p.m. and from 2.00 p.m. to 4.00 p.m., by contacting the following number:

- Telephone: +39 06 46208231 (International Relations Office).

→ DOCUMENTS TO SEND FOR THE PAYMENT (duly filled out, in original):

- 1) **INVOICE** (if you have a VAT number – only for residents in Italy) specifying one's own tax regime

Or

RECEIPT (for residents in Italy who do not have a VAT number and for residents outside of Italy. If residents in other countries do not have an Italian Fiscal Code, they are kindly requested to go the nearest Italian Consulate in their country of residence to obtain one, or in any case provide a fiscal code – tax number - received from the country of residence).

- 2) **COPY OF A PERSONAL IDENTITY DOCUMENT**

- 3) **For residents in other countries CERTIFICATION OF FISCAL RESIDENCE**, where the residence is different from the one given in the last accounting document sent. Moreover, if the fiscal data and/or residence have changed since the last payment made by IMAIE, please contact the Customer Care office at the following number: + 39 06 46208888.

May we remind you that if the documents you send us are either incomplete or incorrect, we cannot proceed with making the payment.

Documents sent by fax and/or e-mail are not accepted.

→ PAYMENT PROCEDURE:

- BANK TRANSFER only to the name of the account holder of the fiscal-accounting document, i.e., invoice or receipt**, specifying at the bottom of the page of the fiscal document the bank details, that is, IBAN code (and SWIFT/BIC code for residents outside of Italy).

In any case, we remind you that the Customer Care office receives the public on Tuesdays, Wednesdays and Thursdays from 10.00 a.m. to 12.00 and from 2.30 p.m. to 4.00 p.m.

Due to the starting of payments to over 70.000 creditors, we invite you to cooperate with the offices so as to speed up the above procedure. Payments will be made on a first come first serve basis.

The Appointed Liquidators

Giovanni Galoppi, Esq.
Enrico Laghi, Prof.
Giuseppe Tepedino, Esq.