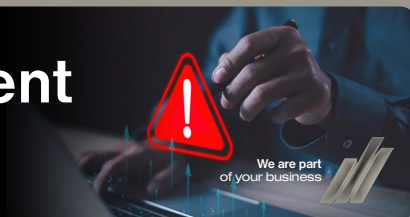


# Beware of Fraudulent Invoices



Dear client,

**Has your supplier notified you of an account change?** It may be a fraud. **You can protect your company's finances** by implementing diligent payment reviews, especially when changing accounts. Here are some simple tips to help you protect your business.

## Invoice Payment Fraud

If a supplier notifies you of a change in the account number and requests that you send payments to the new account, follow these steps:



### 1. Be cautious

Always assume it may be fraud, especially if the notified change is unexpected.



### 2. Verify the information

Contact the supplier through other verified communication channels (e.g., the phone number or e-mail you have been using).



### 3. Check the details

Compare the new account number with previous invoices and verify that it matches the available information.



### 4. Notify your team

Notify your finance team of possible fraud, and ask them to be cautious when processing payments and to conduct multi-level checks.



By following these steps, you can minimise the risk of fraud and ensure that your payments are directed to the correct account.

Important information on how to prevent corporate fraud can be found [here](#).



If you have any questions, please contact us via HelpDesk Multicash.

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