Usage Guideline

camt.054.001.08 - BankToCustomerDebitCreditNotificationV08

Lynx Corporate to Bank Guidelines Collection V1.0

This document describes a usage guideline restricting the base message camt.054.001.08.You can also consult this information online.

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Message Functionality

Collection Description

Lynx Corporate to Bank Guidelines Collection V1.0 (link)

The purpose of sharing these guidelines is to provide the industry with guidance for formatting ISO 20022 messages between Financial Institutions and Corporates that aligns with the Lynx ISO 20022 interbank Payments Clearing and Settlement (pacs) messages and global best practices. These guidelines are for information purposes only and Payments Canada accepts no responsibility for any consequence arising from the use of these documents. The documents are subject to change without notice. It is recommended that the corporate consults with their financial institution(s) for their implementation guidelines.

Usage Guideline Description

camt.054.001.08 - BankToCustomerDebitCreditNotificationV08 (link)

Scope

The BankToCustomerDebitCreditNotification message is sent by the account servicer to an account owner or to a party authorised by the account owner to receive the message. It can be used to inform the account owner, or authorised party, of single or multiple debit and/or credit entries reported to the account.

Usage

The BankToCustomerDebitCreditNotification message can contain reports for more than one account. It provides information for cash management and/or reconciliation.

The BankToCustomerDebitCreditNotification message can be used to:

- report pending and booked items;

- notify one or more debit entries;

- notify one or more credit entries;

- notify a combination of debit and credit entries.

It can include underlying details of transactions that have been included in the entry.

It is possible that the receiver of the message is not the account owner, but a party entitled by the account owner to receive the account information (also known as recipient).

It does not contain balance information.

Outline

The camt.054.001.08 - BankToCustomerDebitCreditNotificationV08 message is composed of 3 building blocks

a - Group Header

Common information for the message.

b - Notification

Notifies debit and credit entries for the account.

c - Supplementary Data

Additional information that cannot be captured in the structured elements and/or any other specific block.

About this document

Legend

Abbreviation	Term	Description
X	Excluded	An optional field or element must not be populated.
I	Ignored	A field or element could be populated but is ignored by the receiver.
[x..y]	Multiplicity	A field or element multiplicity has changed.
FV	Fixed Value	A field or element must contain a given value.
T/C	Type / Code Change	A user-defined datatype replaces an existing simple datatype.
A	Element Added	A field or element has been added.

Header	Description
Index	Element reference
LvL	Element nesting in tree hierarchy
Name	Element name
XML Tag	Element XML tag
Mult	Element multiplicity
Type / Code	Element formatting
Rest	Restriction type
Additional details	Other restriction specifics

Type/Code Notation	Describes the Element	Examples
text{m,M}	minimum (m) and maximum (M) length	text{1,35}
text{L}	maximum (L) length, minimum length is 0	test{10}
m <= decimal <= M	minimum (m) and maximum (M) values	0.01 <= decimal <= 9999.99
fd = F, td = T	maximum fractional (F) and total (T) number of digits	fd = 2, td = 11
<<regular expression>>	regular expression pattern	[A-Z]{6,6}([A-Z0-9]{3,3}){0,1}

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	0	Bank To Customer Debit Credit Notification V08 (camt.054.001.08)	<BkToCstmrDbtCdtNtfctn>				
	1	Group Header	<GrpHdr>	[1..1]			
	2	Message Identification	<MsgId>	[1..1]	text{1,35}		
	2	Creation Date Time	<CreDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	2	Message Recipient	<MsgRcpt>	[0..1]			Comment: CGI MP Comment: Utilized by in B2C Statements, Reports, and Notifications to identify a client profile assigned by the Reporting Agent
	3	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Comment: Name of the institution receiving the message
	3	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Comment: Bilateral. Reporting Institutions do not need to identify the Message Recipient's own address, therefore CGI best-practice is to not report this group: Future versions of CGI may restrict the reporting of this group.
	4	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	5	Code	<Cd>	[1..1]	text		
	6	Postal			ADDR		
	6	PO Box			PBOX		
	6	Residential			HOME		
	6	Business			BIZZ		
	6	Mail To			MLTO		
	6	Delivery To			DLVY		
	5	Proprietary	<Prtry>	[1..1]			
	6	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	6	Issuer	<Issr>	[1..1]	text{1,35}		
	6	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Department	<Dept>	[0..1]	text{1,70}		
	4	Sub Department	<SubDept>	[0..1]	text{1,70}		
	4	Street Name	<StrtNm>	[0..1]	text{1,70}		
	4	Building Number	<BldgNb>	[0..1]	text{1,16}		
	4	Building Name	<BldgNm>	[0..1]	text{1,35}		
	4	Floor	<Flr>	[0..1]	text{1,70}		
	4	Post Box	<PstBx>	[0..1]	text{1,16}		
	4	Room	<Room>	[0..1]	text{1,70}		
	4	Post Code	<PstCd>	[0..1]	text{1,16}		
	4	Town Name	<TwnNm>	[0..1]	text{1,35}		
	4	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	4	District Name	<DstrctNm>	[0..1]	text{1,35}		
	4	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	4	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	4	Address Line	<AdrLine>	[0..7]	text{1,70}		
	3	Identification	<Id>	[0..1]	Choice		Comment: This element is made mandatory in CGI MP camt.054 CGI MP Comment: Utilized by in B2C Statements, Reports, and Notifications to identify a client profile assigned by the Reporting Agent
	4	Organisation Identification	<OrgId>	[1..1]			
	5	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	5	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	5	Other	<Othr>	[0..*]			Comment: This element is non repetitive in CGI MP camt.054 CGI MP Comment: Utilized by in B2C Statements, Reports, or Notifications to identify a client profile assigned by the Reporting Agent
	6	Identification	<Id>	[1..1]	text{1,35}		
	6	Scheme Name	<SchmeNm>	[0..1]	Choice		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Code	<Cd>	[1..1]	text{1,4}		
	7	Proprietary	<Prtry>	[1..1]	text{1,35}		
	6	Issuer	<Issr>	[0..1]	text{1,35}		
	4	Private Identification	<PrvtId>	[1..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	5	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	6	Birth Date	<BirthDt>	[1..1]	date		
	6	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	6	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	6	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	5	Other	<Othr>	[0..*]			
	6	Identification	<Id>	[1..1]	text{1,35}		
	6	Scheme Name	<SchmeNm>	[0..1]	Choice		
	7	Code	<Cd>	[1..1]	text{1,4}		
	7	Proprietary	<Prtry>	[1..1]	text{1,35}		
	6	Issuer	<Issr>	[0..1]	text{1,35}		
	3	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	3	Contact Details	<CtctDtls>	[0..1]			
	4	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	5	Doctor			DOCT		
	5	Madam			MADM		
	5	Miss			MISS		
	5	Mister			MIST		
	5	Gender Neutral			MIKS		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Comment: Contact responsible for the administration of the file. The Contact may be a technical contact or the primary consumer of the data.
	4	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: CGI MP Comment: As of Version 8, where present, Contact Details Phone Number, Mobile Number, and Email address are optional. Phone and Mobile Numbers are both available as Phone Numbers may not be able to receive text messages/notifications.
	4	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	4	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	4	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	5	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	5	Identification	<Id>	[0..1]	text{1,128}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	5	Letter			LETT		
	5	Email			MAIL		
	5	Phone			PHON		
	5	Fax			FAXX		
	5	Mobile Or Cell Phone			CELL		
	2	Message Pagination	<MsgPgntn>	[0..1]			Comment: CGI MP Comment: When message pagination is used, the message must contain only one report / statement / notification. There is no recommended solution proposed for handling an Entry that is bigger than a file size constraints between customer, bank and the channel being used. In this case it is recommended that it be handled on communications level (e.g. multiple compressed files).
	3	Page Number	<PgNb>	[1..1]	text [0-9]{1,5}		
	3	Last Page Indicator	<LastPgInd>	[1..1]	boolean		
	2	Original Business Query	<OrgnlBizQry>	[0..1]			Comment: CGI MP Comment: Utilized in response to a camt.060. The original Message identification (i.e. the message identification of the camt.060 message) is required. The Original Message Name identification and Original Creation Date Time may also be provided.
	3	Message Identification	<MsgId>	[1..1]	text{1,35}		
	3	Message Name Identification	<MsgNmId>	[0..1]	text{1,35}		
	3	Creation Date Time	<CreDtTm>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	2	Additional Information	<AddtlInf>	[0..1]	text{1,500}		
	1	Notification	<Ntfctn>	[1..*]			
	2	Identification	<Id>	[1..1]	text{1,35}		
	2	Notification Pagination	<NtfctnPgntn>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	3	Page Number	<PgNb>	[1..1]	text [0-9]{1,5}		
	3	Last Page Indicator	<LastPgInd>	[1..1]	boolean		
	2	Electronic Sequence Number	<ElctrncSeqNb>	[0..1]	decimal td = 18 fd = 0		Comment: This element is made mandatory in CGI MP camt.054
	2	Reporting Sequence	<RptgSeq>	[0..1]	Choice		
	3	From Sequence	<FrSeq>	[1..1]	text{1,35}		
	3	To Sequence	<ToSeq>	[1..1]	text{1,35}		
	3	From To Sequence	<FrToSeq>	[1..*]			
	4	From Sequence	<FrSeq>	[1..1]	text{1,35}		
	4	To Sequence	<ToSeq>	[1..1]	text{1,35}		
	3	Equal Sequence	<EQSeq>	[1..*]	text{1,35}		
	3	Not Equal Sequence	<NEQSeq>	[1..*]	text{1,35}		
	2	Legal Sequence Number	<LglSeqNb>	[0..1]	decimal td = 18 fd = 0		
	2	Creation Date Time	<CreDtTm>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	2	From To Date	<FrToDt>	[0..1]			
	3	From Date Time	<FrDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	3	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	2	Copy Duplicate Indicator	<CpyDplctInd>	[0..1]	text		
	3	Copy Duplicate			CODU		
	3	Copy			COPY		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	3	Duplicate			DUPL		
	2	Reporting Source	<RptgSrc>	[0..1]	Choice		
	3	Code	<Cd>	[1..1]	text{1,4}		
	3	Proprietary	<Prtry>	[1..1]	text{1,35}		
	2	Account	<Acct>	[1..1]			
	3	Identification	<Id>	[1..1]	Choice		Comment: CGI MP Comment: For Virtual Account Notifications, the Virtual Identifier (the Virtual Account ID) will be reported here.
	4	IBAN	<IBAN>	[1..1]	text [A-Z]{2,2}[0-9]{2,2}[a-zA-Z0-9]{1,30}		
	4	Other	<Othr>	[1..1]			
	5	Identification	<Id>	[1..1]	text{1,34}		
	5	Scheme Name	<SchmeNm>	[0..1]	Choice		
	6	Code	<Cd>	[1..1]	text{1,4}		
	6	Proprietary	<Prtry>	[1..1]	text{1,35}		
	5	Issuer	<Issr>	[0..1]	text{1,35}		
	3	Type	<Tp>	[0..1]	Choice		
	4	Code	<Cd>	[1..1]	text{1,4}		
	4	Proprietary	<Prtry>	[1..1]	text{1,35}		Comment: CGI MP Comment: When the /Acct/Id is a Virtual Account. the identifier "VACC" (Virtual Account) will be reported here
	3	Currency	<Ccy>	[0..1]	text [A-Z]{3,3}		Comment: This element is made mandatory in CGI MP camt.054
	3	Name	<Nm>	[0..1]	text{1,70}		
	3	Proxy	<Prxy>	[0..1]			Comment: CGI MP Comment: Alias identification for the Acct/Id. This group is not utilized for accounting/sub-ledger accounts (virtual accounts) identification.
	4	Type	<Tp>	[0..1]	Choice		
	5	Code	<Cd>	[1..1]	text{1,4}		
	5	Proprietary	<Prtry>	[1..1]	text{1,35}		
	4	Identification	<Id>	[1..1]	text{1,2048}		
	3	Owner	<Ownr>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Name	<Nm>	[0..1]	text{1,140}		
	4	Postal Address	<PstlAdr>	[0..1]			
	5	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Code	<Cd>	[1..1]	text		
	7	Postal			ADDR		
	7	PO Box			PBOX		
	7	Residential			HOME		
	7	Business			BIZZ		
	7	Mail To			MLTO		
	7	Delivery To			DLVY		
	6	Proprietary	<Prtry>	[1..1]			
	7	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	7	Issuer	<Issr>	[1..1]	text{1,35}		
	7	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	5	Department	<Dept>	[0..1]	text{1,70}		
	5	Sub Department	<SubDept>	[0..1]	text{1,70}		
	5	Street Name	<StrtNm>	[0..1]	text{1,70}		
	5	Building Number	<BldgNb>	[0..1]	text{1,16}		
	5	Building Name	<BldgNm>	[0..1]	text{1,35}		
	5	Floor	<Flr>	[0..1]	text{1,70}		
	5	Post Box	<PstBx>	[0..1]	text{1,16}		
	5	Room	<Room>	[0..1]	text{1,70}		
	5	Post Code	<PstCd>	[0..1]	text{1,16}		
	5	Town Name	<TwnNm>	[0..1]	text{1,35}		
	5	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	5	District Name	<DstrctNm>	[0..1]	text{1,35}		
	5	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	5	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	5	Address Line	<AdrLine>	[0..7]	text{1,70}		
	4	Identification	<Id>	[0..1]	Choice		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	5	Organisation Identification	<OrgId>	[1..1]			
	6	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		Comment: CGI MP Comment: Identifies the BIC of the account owner
	6	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		Comment: CGI MP Comment: Identifies the LEI of the account owner if it different from the /Acct/Id, otherwise this element should not be reported.
	6	Other	<Othr>	[0..*]			Comment: CGI MP Comment: ID for the Account Owner as assigned by the Reporting Agent
	7	Identification	<Id>	[1..1]	text{1,35}		
	7	Scheme Name	<SchmeNm>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	7	Issuer	<Issr>	[0..1]	text{1,35}		
	5	Private Identification	<PrvtId>	[1..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	7	Birth Date	<BirthDt>	[1..1]	date		
	7	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	7	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	7	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	6	Other	<Othr>	[0..*]			
	7	Identification	<Id>	[1..1]	text{1,35}		
	7	Scheme Name	<SchmeNm>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	7	Issuer	<Issr>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Contact Details	<CtctDtls>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	5	Name Prefix	<NmPrfx>	[0..1]	text		
	6	Doctor			DOCT		
	6	Madam			MADM		
	6	Miss			MISS		
	6	Mister			MIST		
	6	Gender Neutral			MIKS		
	5	Name	<Nm>	[0..1]	text{1,140}		
	5	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	5	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	5	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	5	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	5	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		
	5	Job Title	<JobTitl>	[0..1]	text{1,35}		
	5	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		
	5	Department	<Dept>	[0..1]	text{1,70}		
	5	Other	<Othr>	[0..*]			
	6	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	6	Identification	<Id>	[0..1]	text{1,128}		
	5	Preferred Method	<PrefrdMtd>	[0..1]	text		
	6	Letter			LETT		
	6	Email			MAIL		
	6	Phone			PHON		
	6	Fax			FAXX		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Mobile Or Cell Phone			CELL		
	3	Servicer	<Svcr>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054.
	4	Financial Institution Identification	<FinInstnId>	[1..1]			Comment: CGI MP Comment: In order of preference: a BIC, Clearing System Member Id or Other Id must be present
	5	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	5	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	6	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	7	Code	<Cd>	[1..1]	text{1,5}		
	7	Proprietary	<Prtry>	[1..1]	text{1,35}		
	6	Member Identification	<MmbId>	[1..1]	text{1,35}		
	5	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	5	Name	<Nm>	[0..1]	text{1,140}		
	5	Postal Address	<PstlAdr>	[0..1]			
	6	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	7	Code	<Cd>	[1..1]	text		
	8	Postal			ADDR		
	8	PO Box			PBOX		
	8	Residential			HOME		
	8	Business			BIZZ		
	8	Mail To			MLTO		
	8	Delivery To			DLVY		
	7	Proprietary	<Prtry>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	8	Issuer	<Issr>	[1..1]	text{1,35}		
	8	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	6	Department	<Dept>	[0..1]	text{1,70}		
	6	Sub Department	<SubDept>	[0..1]	text{1,70}		
	6	Street Name	<StrtNm>	[0..1]	text{1,70}		
	6	Building Number	<BldgNb>	[0..1]	text{1,16}		
	6	Building Name	<BldgNm>	[0..1]	text{1,35}		
	6	Floor	<Flr>	[0..1]	text{1,70}		
	6	Post Box	<PstBx>	[0..1]	text{1,16}		
	6	Room	<Room>	[0..1]	text{1,70}		
	6	Post Code	<PstCd>	[0..1]	text{1,16}		
	6	Town Name	<TwnNm>	[0..1]	text{1,35}		
	6	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	6	District Name	<DstrctNm>	[0..1]	text{1,35}		
	6	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	6	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	6	Address Line	<AdrLine>	[0..7]	text{1,70}		
	5	Other	<Othr>	[0..1]			
	6	Identification	<Id>	[1..1]	text{1,35}		
	6	Scheme Name	<SchmeNm>	[0..1]	Choice		
	7	Code	<Cd>	[1..1]	text{1,4}		
	7	Proprietary	<Prtry>	[1..1]	text{1,35}		
	6	Issuer	<Issr>	[0..1]	text{1,35}		
	4	Branch Identification	<BrnchId>	[0..1]			
	5	Identification	<Id>	[0..1]	text{1,35}		
	5	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	5	Name	<Nm>	[0..1]	text{1,140}		
	5	Postal Address	<PstlAdr>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	7	Code	<Cd>	[1..1]	text		
	8	Postal			ADDR		
	8	PO Box			PBOX		
	8	Residential			HOME		
	8	Business			BIZZ		
	8	Mail To			MLTO		
	8	Delivery To			DLVY		
	7	Proprietary	<Prtry>	[1..1]			
	8	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	8	Issuer	<Issr>	[1..1]	text{1,35}		
	8	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	6	Department	<Dept>	[0..1]	text{1,70}		
	6	Sub Department	<SubDept>	[0..1]	text{1,70}		
	6	Street Name	<StrtNm>	[0..1]	text{1,70}		
	6	Building Number	<BldgNb>	[0..1]	text{1,16}		
	6	Building Name	<BldgNm>	[0..1]	text{1,35}		
	6	Floor	<Flr>	[0..1]	text{1,70}		
	6	Post Box	<PstBx>	[0..1]	text{1,16}		
	6	Room	<Room>	[0..1]	text{1,70}		
	6	Post Code	<PstCd>	[0..1]	text{1,16}		
	6	Town Name	<TwnNm>	[0..1]	text{1,35}		
	6	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	6	District Name	<DstrctNm>	[0..1]	text{1,35}		
	6	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	6	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	6	Address Line	<AdrLine>	[0..7]	text{1,70}		
	2	Related Account	<RltdAcct>	[0..1]			
	3	Identification	<Id>	[1..1]	Choice		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	IBAN	<IBAN>	[1..1]	text [A-Z]{2,2}[0-9]{2,2}[a-zA-Z0-9]{1,30}		
	4	Other	<Othr>	[1..1]			
	5	Identification	<Id>	[1..1]	text{1,34}		
	5	Scheme Name	<SchmeNm>	[0..1]	Choice		
	6	Code	<Cd>	[1..1]	text{1,4}		
	6	Proprietary	<Prtry>	[1..1]	text{1,35}		
	5	Issuer	<Issr>	[0..1]	text{1,35}		
	3	Type	<Tp>	[0..1]	Choice		
	4	Code	<Cd>	[1..1]	text{1,4}		
	4	Proprietary	<Prtry>	[1..1]	text{1,35}		
	3	Currency	<Ccy>	[0..1]	text [A-Z]{3,3}		Comment: This element is made mandatory in CGI MP camt.054
	3	Name	<Nm>	[0..1]	text{1,70}		
	3	Proxy	<Prxy>	[0..1]			
	4	Type	<Tp>	[0..1]	Choice		
	5	Code	<Cd>	[1..1]	text{1,4}		
	5	Proprietary	<Prtry>	[1..1]	text{1,35}		
	4	Identification	<Id>	[1..1]	text{1,2048}		
	2	Interest	<Intrst>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	3	Type	<Tp>	[0..1]	Choice		
	4	Code	<Cd>	[1..1]	text		
	5	Intra Day			INDY		
	5	Over Night			OVRN		
	4	Proprietary	<Prtry>	[1..1]	text{1,35}		
	3	Rate	<Rate>	[0..*]			
	4	Type	<Tp>	[1..1]	Choice		
	5	Percentage	<Pctg>	[1..1]	decimal td = 11 fd = 10		
	5	Other	<Othr>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Validity Range	<VldtyRg>	[0..1]			
	5	Amount	<Amt>	[1..1]	Choice		
	6	From Amount	<FrAmt>	[1..1]			
	7	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Included	<Incl>	[1..1]	boolean		
	6	To Amount	<ToAmt>	[1..1]			
	7	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Included	<Incl>	[1..1]	boolean		
	6	From To Amount	<FrToAmt>	[1..1]			
	7	From Amount	<FrAmt>	[1..1]			
	8	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Included	<Incl>	[1..1]	boolean		
	7	To Amount	<ToAmt>	[1..1]			
	8	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Included	<Incl>	[1..1]	boolean		
	6	Equal Amount	<EQAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Not Equal Amount	<NEQAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	5	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		
	6	Credit			CRDT		
	6	Debit			DBIT		
	5	Currency	<Ccy>	[1..1]	text [A-Z]{3,3}		
	3	From To Date	<FrToDt>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	From Date Time	<FrDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	4	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	3	Reason	<Rsn>	[0..1]	text{1,35}		
	3	Tax	<Tax>	[0..1]			
	4	Identification	<Id>	[0..1]	text{1,35}		
	4	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	4	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	5	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	2	Transactions Summary	<TxsSummry>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054
	3	Total Entries	<TtlNtries>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054.
	4	Number Of Entries	<NbOfNtries>	[0..1]	text [0-9]{1,15}		Comment: This element is made mandatory in CGI MP camt.054.
	4	Sum	<Sum>	[0..1]	decimal td = 18 fd = 17		Comment: This element is made mandatory in CGI MP camt.054.
	4	Total Net Entry	<TtlNetNtry>	[0..1]			
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 17		
	5	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		
	6	Credit			CRDT		
	6	Debit			DBIT		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	3	Total Credit Entries	\<TtlCdtNtries>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054.
	4	Number Of Entries	\<NbOfNtries>	[0..1]	text [0-9]{1,15}		Comment: This element is made mandatory in CGI MP camt.054.
	4	Sum	\<Sum>	[0..1]	decimal td = 18 fd = 17		Comment: This element is made mandatory in CGI MP camt.054.
	3	Total Debit Entries	\<TtlDbtNtries>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054.
	4	Number Of Entries	\<NbOfNtries>	[0..1]	text [0-9]{1,15}		Comment: This element is made mandatory in CGI MP camt.054.
	4	Sum	\<Sum>	[0..1]	decimal td = 18 fd = 17		Comment: This element is made mandatory in CGI MP camt.054.
	3	Total Entries Per Bank Transaction Code	\<TtlNtriesPerBkTxCd>	[0..*]			
	4	Number Of Entries	\<NbOfNtries>	[0..1]	text [0-9]{1,15}		
	4	Sum	\<Sum>	[0..1]	decimal td = 18 fd = 17		
	4	Total Net Entry	\<TtlNetNtry>	[0..1]			
	5	Amount	\<Amt>	[1..1]	0 <= decimal td = 18 fd = 17		
	5	Credit Debit Indicator	\<CdtDbtInd>	[1..1]	text		
	6	Credit			CRDT		
	6	Debit			DBIT		
	4	Credit Entries	\<CdtNtries>	[0..1]			
	5	Number Of Entries	\<NbOfNtries>	[0..1]	text [0-9]{1,15}		
	5	Sum	\<Sum>	[0..1]	decimal td = 18 fd = 17		
	4	Debit Entries	\<DbtNtries>	[0..1]			
	5	Number Of Entries	\<NbOfNtries>	[0..1]	text [0-9]{1,15}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	5	Sum	<Sum>	[0..1]	decimal td = 18 fd = 17		
	4	Forecast Indicator	<FcstInd>	[0..1]	boolean		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Bank Transaction Code	<BkTxCd>	[1..1]			
	5	Domain	<Domn>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054. CGI MP Comment: Bank Transaction Codes are available to download from the ISO20022.org external code list page: https://www.iso20022.org/catalogue-messages/additional-content-messages/external-code-sets
	6	Code	<Cd>	[1..1]	text{1,4}		
	6	Family	<Fmly>	[1..1]			
	7	Code	<Cd>	[1..1]	text{1,4}		
	7	Sub Family Code	<SubFmlyCd>	[1..1]	text{1,4}		
	5	Proprietary	<Prtry>	[0..1]			Comment: CGI MP Comment: For Account Server or community specific transaction coding
	6	Code	<Cd>	[1..1]	text{1,35}		Comment: CGI MP Comment: Code format is depending on the issuer. It may be a composite code
	6	Issuer	<Issr>	[0..1]	text{1,35}		Comment: this element is made mandatory in CGI MP camt.054. CGI MP Comment: To avoid ambiguity, the <Issr> must be present when /BkTxCd/Prtry/Cd is present. Sample value (not exhausted): BAI = BAI/BTRS Codes SWIFT = Swift Code BBA = Belgian Code CFONB = French Code FFFS = Finnish Code ZKA = German Code GVC = German Code AEB = Spanish Code DBA = Danish Code Other values are applicable (as bilaterally agreed between the Account Servicer and the Message Recipient) such as the Account Server name or a proprietary designation.
	4	Availability	<Avlbty>	[0..*]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	5	Date	<Dt>	[1..1]	Choice		Comment: Recommendation is to use Actual Date. Market practice dependent: General practice in US is to use number of days
	6	Number Of Days	<NbOfDays>	[1..1]	text [\+]{0,1}[0-9]{1,15}		
	6	Actual Date	<ActlDt>	[1..1]	date		
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		
	6	Credit			CRDT		
	6	Debit			DBIT		
	4	Date	<Dt>	[0..1]	Choice		
	5	Date	<Dt>	[1..1]	date		
	5	Date Time	<DtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	2	Entry	<Ntry>	[0..*]			Comment: CGI MP Comment: Can be absent if there is no account movement
	3	Entry Reference	<NtryRef>	[0..1]	text{1,35}		Comment: This element is made mandatory in CGI MP camt.054
	3	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	4	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	3	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		Comment: CGI MP Comment: Zero amount to be reported as a CREDIT
	4	Credit			CRDT		
	4	Debit			DBIT		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	3	Reversal Indicator	<RvslInd>	[0..1]	boolean		Comment: CGI MP Comment: Should only be present when the value is true(the transaction is a reversal). The ReversalIndicator should be used in the reporting of Credit Transfer or Direct Debit Type-R transactions, and when used the creditor and debtor parties in a reported transaction should not be reversed, i.e. remain aligned with the original CT or DD.
	3	Status	<Sts>	[1..1]	Choice		
	4	Code	<Cd>	[1..1]	text{1,4}		
	4	Proprietary	<Prtry>	[1..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	3	Booking Date	<BookgDt>	[0..1]	Choice		
	4	Date	<Dt>	[1..1]	date		
	4	Date Time	<DtTm>	[1..1]	dateTime		
	3	Value Date	<ValDt>	[0..1]	Choice		
	4	Date	<Dt>	[1..1]	date		
	4	Date Time	<DtTm>	[1..1]	dateTime		
	3	Account Servicer Reference	<AcctSvcrRef>	[0..1]	text{1,35}		
	3	Availability	<Avlbty>	[0..*]			
	4	Date	<Dt>	[1..1]	Choice		Comment: CGI MP Comment: Recommendation is to use Actual Date. Market practice dependent: General practice in US is to use number of days
	5	Number Of Days	<NbOfDays>	[1..1]	text [\+]{0,1}[0-9]{1,15}		
	5	Actual Date	<ActlDt>	[1..1]	date		
	4	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	5	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	4	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		
	5	Credit			CRDT		
	5	Debit			DBIT		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	3	Bank Transaction Code	<BkTxCd>	[1..1]			
	4	Domain	<Domn>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054. Bank Transaction Codes are available to download from the ISO20022.org external code list page: https://www.iso20022.org/catalogue-messages/additional-content-messages/external-code-sets
	5	Code	<Cd>	[1..1]	text{1,4}		
	5	Family	<Fmly>	[1..1]			
	6	Code	<Cd>	[1..1]	text{1,4}		
	6	Sub Family Code	<SubFmlyCd>	[1..1]	text{1,4}		
	4	Proprietary	<Prtry>	[0..1]			Comment: CGI MP Comment: For Account Server or community specific transaction coding
	5	Code	<Cd>	[1..1]	text{1,35}		Comment: Code format is depending on the issuer. It may be a composite code
	5	Issuer	<Issr>	[0..1]	text{1,35}		Comment: This element is made mandatory in CGI MP camt.054. CGI MP Comment: To avoid ambiguity, the <Issr> must be present when /BkTxCd/Prtry/Cd is present. Sample value (not exhausted): BAI = BAI/BTRS Codes SWIFT = Swift Code BBA = Belgian Code CFONB = French Code FFFS = Finnish Code ZKA = German Code GVC = German Code AEB = Spanish Code DBA = Danish Code Other values are applicable (as bilaterally agreed between the Account Servicer and the Message Recipient) such as the Account Server name or a proprietary designation.
	3	Commission Waiver Indicator	<ComssnWvrInd>	[0..1]	boolean		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	3	Additional Information Indicator	<AddtlInfInd>	[0..1]			
	4	Message Name Identification	<MsgNmId>	[0..1]	text{1,35}		
	4	Message Identification	<MsgId>	[0..1]	text{1,35}		
	3	Amount Details	<AmtDtls>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Instructed Amount	<InstdAmt>	[0..1]			Comment: CGI MP Comment: Instructed Amount may be omitted in the case when there are no charges or no FX. Used for original amount in original currency and is the gross value (i.e. prior to application of charges) in same currency situations. For example in the inter-bank pacs.008 /CdtTrfTxInf/IntrBkSttlmAmt or the MT103 33B In FX cases the booked transaction FX information can be found with /TxAmt. When account servicing bank is receiving a transaction via MT103, it might contain other FX information of sender bank FX operation. This is only in the situation of original payment initiation done with Equivalent amount.
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Currency Exchange	<CcyXchg>	[0..1]			
	6	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		
	6	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		
	6	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		
	6	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		
	6	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	6	Quotation Date	<QtnDt>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Transaction Amount	<TxAmt>	[0..1]			Comment: CGI MP Comment: This amount is to be used for matching and aggregation purpose and it is used in all cases where the AmountDetails structure is used. It is always in the currency of the account reported and the Ntry/Amt and populated in all Transaction Details – cases when AmountDetails structure is used. It is the net amount of the underlying transaction including charges expressed in the currency of the posting account. This will apply both Single Bookings and Batch Bookings with underlying transactions. This amount indicates the value that has been debited from or credited to reported bank account (booked or posted amount). Note: this information may be duplicate with Ntry/Amt if the single booking is in the same currency as reported.
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Currency Exchange	<CcyXchg>	[0..1]			
	6	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		
	6	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		
	6	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		
	6	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		
	6	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	6	Quotation Date	<QtnDt>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	4	Counter Value Amount	\<CntrValAmt\>	[0..1]			Comment: CGI MP Comment: Counter Value is used for currency conversion reporting. It is used and available only in currency exchange cases. This can be either the counter amount quoted in an FX deal, or the result of the currency information applied to an instructed amount, before deduction of charges. In Debit entries the CounterValueAmount reports the result amount converted from the InstructedAmount with FX information at TransactionAmount. In Credit entries the CounterValueAmount reports the result amount converted from the Inter-bank Settlement Amount with FX information at TransactionAmount. CounterValueAmount does not have the basic FX information as it is reported only with TransactionAmount.
	5	Amount	\<Amt\>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	\<Ccy\>		text [A-Z]{3,3}		
	5	Currency Exchange	\<CcyXchg\>	[0..1]			
	6	Source Currency	\<SrcCcy\>	[1..1]	text [A-Z]{3,3}		
	6	Target Currency	\<TrgtCcy\>	[0..1]	text [A-Z]{3,3}		
	6	Unit Currency	\<UnitCcy\>	[0..1]	text [A-Z]{3,3}		
	6	Exchange Rate	\<XchgRate\>	[1..1]	decimal td = 11 fd = 10		
	6	Contract Identification	\<CtrctId\>	[0..1]	text{1,35}		
	6	Quotation Date	\<QtnDt\>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	4	Announced Posting Amount	\<AnncdPstngAmt\>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Currency Exchange	<CcyXchg>	[0..1]			
	6	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		
	6	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		
	6	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		
	6	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		
	6	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	6	Quotation Date	<QtnDt>	[0..1]	dateTime		
	4	Proprietary Amount	<PrtryAmt>	[0..*]			Comment: CGI MP Comment: This value can be used by the bank for additional amount reporting on community or bank-specific purposes.
	5	Type	<Tp>	[1..1]	text{1,35}		
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Currency Exchange	<CcyXchg>	[0..1]			
	6	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		
	6	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		
	6	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		
	6	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		
	6	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	6	Quotation Date	<QtnDt>	[0..1]	dateTime		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	3	Charges	<Chrgs>	[0..1]			
	4	Total Charges And Tax Amount	<TtlChrgsAndTaxAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	5	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	4	Record	<Rcrd>	[0..*]			
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: This element is made mandatory in CGI MP camt.054.
	6	Credit			CRDT		
	6	Debit			DBIT		
	5	Charge Included Indicator	<ChrgInclInd>	[0..1]	boolean		
	5	Type	<Tp>	[0..1]	Choice		
	6	Code	<Cd>	[1..1]	text{1,4}		
	6	Proprietary	<Prtry>	[1..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	7	Identification	<Id>	[1..1]	text{1,35}		
	7	Issuer	<Issr>	[0..1]	text{1,35}		
	5	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	5	Bearer	 	[0..1]	text		
	6	Borne By Debtor			DEBT		
	6	Borne By Creditor			CRED		
	6	Shared			SHAR		
	6	Following Service Level			SLEV		
	5	Agent	<Agt>	[0..1]			
	6	Financial Institution Identification	<FinInstnId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	7	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	8	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	9	Code	<Cd>	[1..1]	text{1,5}		
	9	Proprietary	<Prtry>	[1..1]	text{1,35}		
	8	Member Identification	<MmbId>	[1..1]	text{1,35}		
	7	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	7	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	7	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Code	<Cd>	[1..1]	text		
	10	Postal			ADDR		
	10	PO Box			PBOX		
	10	Residential			HOME		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Business			BIZZ		
	10	Mail To			MLTO		
	10	Delivery To			DLVY		
	9	Proprietary	<Prtry>	[1..1]			
	10	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	10	Issuer	<Issr>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	8	Department	<Dept>	[0..1]	text{1,70}		
	8	Sub Department	<SubDept>	[0..1]	text{1,70}		
	8	Street Name	<StrtNm>	[0..1]	text{1,70}		
	8	Building Number	<BldgNb>	[0..1]	text{1,16}		
	8	Building Name	<BldgNm>	[0..1]	text{1,35}		
	8	Floor	<Flr>	[0..1]	text{1,70}		
	8	Post Box	<PstBx>	[0..1]	text{1,16}		
	8	Room	<Room>	[0..1]	text{1,70}		
	8	Post Code	<PstCd>	[0..1]	text{1,16}		
	8	Town Name	<TwnNm>	[0..1]	text{1,35}		
	8	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	8	District Name	<DstrctNm>	[0..1]	text{1,35}		
	8	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	8	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	8	Address Line	<AdrLine>	[0..7]	text{1,70}		
	7	Other	<Othr>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	8	Identification	<Id>	[1..1]	text{1,35}		
	8	Scheme Name	<SchmeNm>	[0..1]	Choice		
	9	Code	<Cd>	[1..1]	text{1,4}		
	9	Proprietary	<Prtry>	[1..1]	text{1,35}		
	8	Issuer	<Issr>	[0..1]	text{1,35}		
	6	Branch Identification	<BrnchId>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Identification	<Id>	[0..1]	text{1,35}		
	7	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	7	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	7	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Code	<Cd>	[1..1]	text		
	10	Postal			ADDR		
	10	PO Box			PBOX		
	10	Residential			HOME		
	10	Business			BIZZ		
	10	Mail To			MLTO		
	10	Delivery To			DLVY		
	9	Proprietary	<Prtry>	[1..1]			
	10	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	10	Issuer	<Issr>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	8	Department	<Dept>	[0..1]	text{1,70}		
	8	Sub Department	<SubDept>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Street Name	<StrtNm>	[0..1]	text{1,70}		
	8	Building Number	<BldgNb>	[0..1]	text{1,16}		
	8	Building Name	<BldgNm>	[0..1]	text{1,35}		
	8	Floor	<Flr>	[0..1]	text{1,70}		
	8	Post Box	<PstBx>	[0..1]	text{1,16}		
	8	Room	<Room>	[0..1]	text{1,70}		
	8	Post Code	<PstCd>	[0..1]	text{1,16}		
	8	Town Name	<TwnNm>	[0..1]	text{1,35}		
	8	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	8	District Name	<DstrctNm>	[0..1]	text{1,35}		
	8	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	8	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	8	Address Line	<AdrLine>	[0..7]	text{1,70}		
	5	Tax	<Tax>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Identification	<Id>	[0..1]	text{1,35}		
	6	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	6	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	3	Technical Input Channel	<TechInptChanl>	[0..1]	Choice		
	4	Code	<Cd>	[1..1]	text{1,4}		
	4	Proprietary	<Prtry>	[1..1]	text{1,35}		
	3	Interest	<Intrst>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	4	Total Interest And Tax Amount	<TtlIntrstAndTax Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	5	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	4	Record	<Rcrd>	[0..*]			
	5	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		
	6	Credit			CRDT		
	6	Debit			DBIT		
	5	Type	<Tp>	[0..1]	Choice		
	6	Code	<Cd>	[1..1]	text		
	7	Intra Day			INDY		
	7	Over Night			OVRN		
	6	Proprietary	<Prtry>	[1..1]	text{1,35}		
	5	Rate	<Rate>	[0..1]			
	6	Type	<Tp>	[1..1]	Choice		
	7	Percentage	<Pctg>	[1..1]	decimal td = 11 fd = 10		
	7	Other	<Othr>	[1..1]	text{1,35}		
	6	Validity Range	<VldtyRg>	[0..1]			
	7	Amount	<Amt>	[1..1]	Choice		
	8	From Amount	<FrAmt>	[1..1]			
	9	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	9	Included	<Incl>	[1..1]	boolean		
	8	To Amount	<ToAmt>	[1..1]			
	9	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	9	Included	<Incl>	[1..1]	boolean		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	From To Amount	\<FrToAmt>	[1..1]			
	9	From Amount	\<FrAmt>	[1..1]			
	10	Boundary Amount	\<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Included	\<Incl>	[1..1]	boolean		
	9	To Amount	\<ToAmt>	[1..1]			
	10	Boundary Amount	\<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Included	\<Incl>	[1..1]	boolean		
	8	Equal Amount	\<EQAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Not Equal Amount	\<NEQAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Credit Debit Indicator	\<CdtDbtInd>	[0..1]	text		
	8	Credit			CRDT		
	8	Debit			DBIT		
	7	Currency	\<Ccy>	[1..1]	text [A-Z]{3,3}		
	5	From To Date	\<FrToDt>	[0..1]			
	6	From Date Time	\<FrDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	6	To Date Time	\<ToDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	5	Reason	\<Rsn>	[0..1]	text{1,35}		
	5	Tax	\<Tax>	[0..1]			
	6	Identification	\<Id>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	6	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	3	Card Transaction	<CardTx>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	4	Card	<Card>	[0..1]			
	5	Plain Card Data	<PlainCardData>	[0..1]			
	6	PAN	<PAN>	[1..1]	text [0-9]{8,28}		
	6	Card Sequence Number	<CardSeqNb>	[0..1]	text [0-9]{2,3}		
	6	Effective Date	<FctvDt>	[0..1]	gYearMonth		
	6	Expiry Date	<XpryDt>	[1..1]	gYearMonth		
	6	Service Code	<SvcCd>	[0..1]	text [0-9]{3}		
	6	Track Data	<TrckData>	[0..*]			
	7	Track Number	<TrckNb>	[0..1]	text [0-9]		
	7	Track Value	<TrckVal>	[1..1]	text{1,140}		
	6	Card Security Code	<CardSctyCd>	[0..1]			
	7	CSC Management	<CSCMgmt>	[1..1]	text		
	8	CSC Present			PRST		
	8	CSC By Pass			BYPS		
	8	CSC Unread			UNRD		
	8	No CSC			NCSC		
	7	CSC Value	<CSCVal>	[0..1]	text [0-9]{3,4}		
	5	Card Country Code	<CardCtryCd>	[0..1]	text [0-9]{3}		
	5	Card Brand	<CardBrnd>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Identification	<Id>	[1..1]	text{1,35}		
	6	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	6	Issuer	<Issr>	[0..1]	text{1,35}		
	5	Additional Card Data	<AddtlCardData>	[0..1]	text{1,70}		
	4	POI	<POI>	[0..1]			
	5	Identification	<Id>	[1..1]			
	6	Identification	<Id>	[1..1]	text{1,35}		
	6	Type	<Tp>	[0..1]	text		
	7	Originating POI			OPOI		
	7	Merchant			MERC		
	7	Acceptor			ACCP		
	7	Intermediary Agent			ITAG		
	7	Acquirer			ACQR		
	7	Card Issuer			CISS		
	7	Delegate Issuer			DLIS		
	6	Issuer	<Issr>	[0..1]	text		
	7	Merchant			MERC		
	7	Acceptor			ACCP		
	7	Intermediary Agent			ITAG		
	7	Acquirer			ACQR		
	7	Card Issuer			CISS		
	7	Tax Authority			TAXH		
	6	Short Name	<ShrtNm>	[0..1]	text{1,35}		
	5	System Name	<SysNm>	[0..1]	text{1,70}		
	5	Group Identification	<GrpId>	[0..1]	text{1,35}		
	5	Capabilities	<Cpblties>	[0..1]			
	6	Card Reading Capabilities	<CardRdngCpblties>	[0..*]	text		
	7	Tag			TAGC		
	7	Physical			PHYS		
	7	Bar Code			BRCD		
	7	Magnetic Stripe			MGST		
	7	ICC			CICC		
	7	Account Data			DFLE		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Proximity Reader			CTLS		
	7	EMV Proximity Reader			ECTL		
	6	Cardholder Verification Capabilities	<CrdhldrVrfctnCpblties>	[0..*]	text		
	7	Manual Signature			MNSG		
	7	On Line PIN			NPIN		
	7	Offline PIN Clear			FCPN		
	7	Offline PIN Encrypted			FEPN		
	7	Offline Digital Signature			FDSG		
	7	Offline Biometrics			FBIO		
	7	Manual Verification			MNVR		
	7	Offline Biographics			FBIG		
	7	Account Digital Signature			APKI		
	7	PKI Signature			PKIS		
	7	Cardholder Data			CHDT		
	7	Secure Electronic Commerce			SCEC		
	6	On Line Capabilities	<OnLineCpblties>	[0..1]	text		
	7	Off Line			OFLN		
	7	On Line			ONLN		
	7	Semi Off Line			SMON		
	6	Display Capabilities	<DispCpblties>	[0..*]			
	7	Display Type	<DispTp>	[1..1]	text		
	8	Merchant Display			MDSP		
	8	Cardholder Display			CDSP		
	7	Number Of Lines	<NbOfLines>	[1..1]	text [0-9]{1,3}		
	7	Line Width	<LineWidth>	[1..1]	text [0-9]{1,3}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Print Line Width	<PrtLineWidth>	[0..1]	text [0-9]{1,3}		
	5	Component	<Cmpnt>	[0..*]			
	6	POI Component Type	<POICmpntTp>	[1..1]	text		
	7	Soft			SOFT		
	7	EMV Kernel			EMVK		
	7	EMV Level 1			EMVO		
	7	Merchant Interface			MRIT		
	7	Cardholder Interface			CHIT		
	7	Secure Module			SECM		
	7	PIN Entry Device			PEDV		
	6	Manufacturer Identification	<ManfctrId>	[0..1]	text{1,35}		
	6	Model	<Mdl>	[0..1]	text{1,35}		
	6	Version Number	<VrsnNb>	[0..1]	text{1,16}		
	6	Serial Number	<SrlNb>	[0..1]	text{1,35}		
	6	Approval Number	<ApprvlNb>	[0..*]	text{1,70}		
	4	Aggregated Entry	<AggtdNtry>	[0..1]			
	5	Additional Service	<AddtlSvc>	[0..1]	text		
	6	Aggregation			AGGR		
	6	DCC			DCCV		
	6	Gratuity			GRTT		
	6	Instalment			INSP		
	6	Loyalty			LOYT		
	6	No Show			NRES		
	6	Purchase Corporate			PUCO		
	6	Recurring Payment			RECP		
	6	Solicited Available Funds			SOAF		
	6	Unsolicited Available Funds			UNAF		
	6	Voice Authorisation			VCAU		
	5	Transaction Category	<TxCtgy>	[0..1]	text{1,4}		
	5	Sale Reconciliation Identification	<SaleRcncltnId>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	5	Sequence Number Range	<SeqNbRg>	[0..1]			
	6	First Transaction	<FrstTx>	[0..1]	text{1,35}		
	6	Last Transaction	<LastTx>	[0..1]	text{1,35}		
	5	Transaction Date Range	<TxDtRg>	[0..1]	Choice		
	6	Date	<Dt>	[1..1]			
	7	From Date	<FrDt>	[1..1]	date		
	7	To Date	<ToDt>	[1..1]	date		
	6	Date Time	<DtTm>	[1..1]			
	7	From Date Time	<FrDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	7	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	4	Pre Paid Account	<PrePdAcct>	[0..1]			
	5	Identification	<Id>	[1..1]	Choice		
	6	IBAN	<IBAN>	[1..1]	text [A-Z]{2,2}[0-9]{2,2}[a-zA-Z0-9]{1,30}		
	6	Other	<Othr>	[1..1]			
	7	Identification	<Id>	[1..1]	text{1,34}		
	7	Scheme Name	<SchmeNm>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	7	Issuer	<Issr>	[0..1]	text{1,35}		
	5	Type	<Tp>	[0..1]	Choice		
	6	Code	<Cd>	[1..1]	text{1,4}		
	6	Proprietary	<Prtry>	[1..1]	text{1,35}		
	5	Currency	<Ccy>	[0..1]	text [A-Z]{3,3}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	5	Name	<Nm>	[0..1]	text{1,70}		
	5	Proxy	<Prxy>	[0..1]			
	6	Type	<Tp>	[0..1]	Choice		
	7	Code	<Cd>	[1..1]	text{1,4}		
	7	Proprietary	<Prtry>	[1..1]	text{1,35}		
	6	Identification	<Id>	[1..1]	text{1,2048}		
	3	Entry Details	<NtryDtls>	[0..*]			Comment: This element is made mandatory in CGI MP camt.054.
	4	Batch	<Btch>	[0..1]			
	5	Message Identification	<MsgId>	[0..1]	text{1,35}		
	5	Payment Information Identification	<PmtInfId>	[0..1]	text{1,35}		
	5	Number Of Transactions	<NbOfTxs>	[0..1]	text [0-9]{1,15}		
	5	Total Amount	<TtlAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: CGI MP Comment: [1..1] if Total Amount is provided
	6	Credit			CRDT		
	6	Debit			DBIT		
	4	Transaction Details	<TxDtls>	[0..*]			
	5	References	<Refs>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054.
	6	Message Identification	<MsgId>	[0..1]	text{1,35}		
	6	Account Servicer Reference	<AcctSvcrRef>	[0..1]	text{1,35}		Comment: CGI MP Comment: For the same entry, the Account Service reference should be the same as reported in camt.053 or camt.051. If the /Ntry has a single instance of /TxDtls, /Ntry/AcctSvcrRef should not be present. The Account Servicer Reference for a single item is to be reported at the /TxDtls level. /Ntry/AcctSvcrRef should only be present when there are multiple instances of /TxDtls/Refs/AcctSvcrRef If a single instance of /TxDtls/Refs/AcctSvcrRef is present and /Ntry/AmtDtls is also present, the values must be the same.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Payment Information Identification	<PmtInfId>	[0..1]	text{1,35}		
	6	Instruction Identification	<InstrId>	[0..1]	text{1,35}		
	6	End To End Identification	<EndToEndId>	[0..1]	text{1,35}		Comment: CGI MP Comment: For SEPA, the EndToEndId can be 'NOTPROVIDED'
	6	UETR	<UETR>	[0..1]	text [a-f0-9]{8}-[a-f0-9]{4}-4[a-f0-9]{3}-[89ab][a-f0-9]{3}-[a-f0-9]{12}		
	6	Transaction Identification	<TxId>	[0..1]	text{1,35}		
	6	Mandate Identification	<MndtId>	[0..1]	text{1,35}		Comment: CGI MP Comment: For reporting Direct Debits, as appropriate --------------- Comment: CGI MP Comment: For reporting Direct Debits, as appropriate --------------- Comment: CGI MP Comment: For reporting Direct Debits, as appropriate
	6	Cheque Number	<ChqNb>	[0..1]	text{1,35}		Comment: CGI MP Comment: Only used for Cheque and supplied if available (conditional)
	6	Clearing System Reference	<ClrSysRef>	[0..1]	text{1,35}		
	6	Account Owner Transaction Identification	<AcctOwnrTxId>	[0..1]	text{1,35}		
	6	Account Servicer Transaction Identification	<AcctSvcrTxId>	[0..1]	text{1,35}		
	6	Market Infrastructure Transaction Identification	<MktInfrstrctrTxId>	[0..1]	text{1,35}		
	6	Processing Identification	<PrcgId>	[0..1]	text{1,35}		
	6	Proprietary	<Prtry>	[0..*]			
	7	Type	<Tp>	[1..1]	text{1,35}		
	7	Reference	<Ref>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	5	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		Comment: This element is made mandatory in CGI MP camt.054.
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: This element is made mandatory in CGI MP camt.054.
	6	Credit			CRDT		
	6	Debit			DBIT		
	5	Amount Details	<AmtDtls>	[0..1]			
	6	Instructed Amount	<InstdAmt>	[0..1]			Comment: CGI MP Comment: Instructed Amount may be omitted in the case when there are no charges or no FX. Used for original amount in original currency and is the gross value (i.e. prior to application of charges) in same currency situations. For example in the inter-bank pacs.008 /CdtTrfTxInf/IntrBkSttlmAmt or the MT103 33B In FX cases the booked transaction FX information can be found with /TxAmt.
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		Comment: CGI MP Comment: Amount of money to be moved between the debtor and creditor, before deduction of charges, expressed in the currency as ordered by the initiating party.
	8	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Currency Exchange	<CcyXchg>	[0..1]			Comment: CGI MP Commment: For reporting FX-transaction details
	8	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		Comment: CGI MP Comment: Original amount currency of the currency exchange made
	8	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		Comment: CGI MP Comment: Resulting currency of the currency exchange made
	8	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		Comment: CGI MP Comment: Define in which direction the exchange rate is calculated. In the example 1GBP = xxxCUR, the unit currency is GBP. Decided by the reporting bank or community practice.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		Comment: CGI MP Comment: Given in direction of UnitCurrency and Quotation Currency like "EUR/USD exchange rate is 1.3 (USD per EUR), the price currency is USD and the unit currency is EUR
	8	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	8	Quotation Date	<QtnDt>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	6	Transaction Amount	<TxAmt>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054 CGI MP Comment: This amount is to be used for matching and aggregation purpose and it is used in all cases where the AmountDetails structure is used. It is always in the currency of the account reported and the Ntry/Amt and populated in all Transaction Details – cases when AmountDetails structure is used. It is the net amount of the underlying transaction including charges expressed in the currency of the posting account. This will apply both Single Bookings and Batch Bookings with underlying transactions. This amount indicates the value that has been debited from or credited to reported bank account (booked or posted amount). Note: this information may be duplicate with Ntry/Amt if the single booking is in the same currency as reported.
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Currency Exchange	<CcyXchg>	[0..1]			Comment: CGI MP Comment: Refer to /Ntry/AmtDtls/InstdAmt for child-element use
	8	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		
	8	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		
	8	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		
	8	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	8	Quotation Date	<QtnDt>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	6	Counter Value Amount	<CntrValAmt>	[0..1]			Comment: CGI MP Comment: Counter Value is used for currency conversion reporting. It is used and available only in currency exchange cases. This can be either the counter amount quoted in an FX deal, or the result of the currency information applied to an instructed amount, before deduction of charges. In Debit entries the CounterValueAmount reports the result amount converted from the InstructedAmount with FX information at TransactionAmount. In Credit entries the CounterValueAmount reports the result amount converted from the Inter-bank Settlement Amount with FX information at TransactionAmount. CounterValueAmount does not have the basic FX information as it is reported only with TransactionAmount.
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Currency Exchange	<CcyXchg>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		
	8	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		
	8	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		
	8	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	8	Quotation Date	<QtnDt>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	6	Announced Posting Amount	<AnncdPstngAmt>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Currency Exchange	<CcyXchg>	[0..1]			
	8	Source Currency	<SrcCcy>	[1..1]	text [A-Z]{3,3}		
	8	Target Currency	<TrgtCcy>	[0..1]	text [A-Z]{3,3}		
	8	Unit Currency	<UnitCcy>	[0..1]	text [A-Z]{3,3}		
	8	Exchange Rate	<XchgRate>	[1..1]	decimal td = 11 fd = 10		
	8	Contract Identification	<CtrctId>	[0..1]	text{1,35}		
	8	Quotation Date	<QtnDt>	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	6	Proprietary Amount	<PrtryAmt>	[0..*]			Comment: CGI MP Comment: This value can be used by the bank for additional amount reporting on community or bank-specific purposes.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Type	`<Tp>`	[1..1]	text{1,35}		Comment: CGI MP Comment: Values: IBS = Interbank settlement amount (for example MT103 32A field) AOS = Additional counter-value information for some banking communities. Other values are bilateral
	7	Amount	`<Amt>`	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Xml Attribute Currency	`<Ccy>`		text [A-Z]{3,3}		
	7	Currency Exchange	`<CcyXchg>`	[0..1]			Comment: Refer to /Ntry/AmtDtls/InstdAmt for child-element use
	8	Source Currency	`<SrcCcy>`	[1..1]	text [A-Z]{3,3}		
	8	Target Currency	`<TrgtCcy>`	[0..1]	text [A-Z]{3,3}		
	8	Unit Currency	`<UnitCcy>`	[0..1]	text [A-Z]{3,3}		
	8	Exchange Rate	`<XchgRate>`	[1..1]	decimal td = 11 fd = 10		
	8	Contract Identification	`<CtrctId>`	[0..1]	text{1,35}		
	8	Quotation Date	`<QtnDt>`	[0..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	5	Availability	`<Avlbty>`	[0..*]			
	6	Date	`<Dt>`	[1..1]	Choice		Comment: Recommendation is to use Actual Date. Market practice dependent: General practice in US is to use number of days
	7	Number Of Days	`<NbOfDays>`	[1..1]	text [\+]{0,1}[0-9]{1,15}		
	7	Actual Date	`<ActlDt>`	[1..1]	date		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		
	7	Credit			CRDT		
	7	Debit			DBIT		
	5	Bank Transaction Code	<BkTxCd>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054.
	6	Domain	<Domn>	[0..1]			Comment: This element is made mandatory in CGI MP camt.054.
	7	Code	<Cd>	[1..1]	text{1,4}		
	7	Family	<Fmly>	[1..1]			
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Sub Family Code	<SubFmlyCd>	[1..1]	text{1,4}		
	6	Proprietary	<Prtry>	[0..1]			Comment: CGI MP Comment: For bank or community specific transaction coding
	7	Code	<Cd>	[1..1]	text{1,35}		Comment: CGI MP Comment: Code format is depending on the issuer. It may be a composite code.
	7	Issuer	<Issr>	[0..1]	text{1,35}		Comment: This element is made mandatory in CGI MP camt.054. CGI MP Comment: Value samples (not exhausted): BAI = BAI Code SWIFT = Swift Code BBA = Belgian Code CFONB = French Code FFFS = Finnish Code ZKA = German Code GVC = German Code AEB = Spanish Code DBA = Danish Code Also other values available such as bank name
	5	Charges	<Chrgs>	[0..1]			
	6	Total Charges And Tax Amount	<TtlChrgsAndTaxAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Record	<Rcrd>	[0..*]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: This element is made mandatory in CGI MP camt.054. Indicates whether the charge should be included in the amount or is added as pre-advice.
	8	Credit			CRDT		
	8	Debit			DBIT		
	7	Charge Included Indicator	<ChrgInclInd>	[0..1]	boolean		
	7	Type	<Tp>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	7	Bearer	 	[0..1]	text		Comment: CGI MP Comment: Recommended to always be provided when charges are reported
	8	Borne By Debtor			DEBT		
	8	Borne By Creditor			CRED		
	8	Shared			SHAR		
	8	Following Service Level			SLEV		
	7	Agent	<Agt>	[0..1]			Comment: CGI MP Comment: If not provided, the charge is taken by account holder's bank. When UETR Agent information is available, the Agent and the Agent's corresponding charges as denoted in gpi should be reported in /Chrgs/Rcrd/Agt
	8	Financial Institution Identification	<FinInstnId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	7	Tax	<Tax>	[0..1]			
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	8	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Interest	<Intrst>	[0..1]			
	6	Total Interest And Tax Amount	<TtlIntrstAndTaxAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Record	<Rcrd>	[0..*]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		Comment: Amount of interest included in the entry amount --------------- Comment: Amount of interest included in the entry amount
	8	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		Comment: A zero amount is considered to be a credit.
	8	Credit			CRDT		
	8	Debit			DBIT		
	7	Type	<Tp>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text		
	9	Intra Day			INDY		
	9	Over Night			OVRN		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	7	Rate	<Rate>	[0..1]			
	8	Type	<Tp>	[1..1]	Choice		
	9	Percentage	<Pctg>	[1..1]	decimal td = 11 fd = 10		
	9	Other	<Othr>	[1..1]	text{1,35}		
	8	Validity Range	<VldtyRg>	[0..1]			
	9	Amount	<Amt>	[1..1]	Choice		
	10	From Amount	<FrAmt>	[1..1]			
	11	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	11	Included	<Incl>	[1..1]	boolean		
	10	To Amount	<ToAmt>	[1..1]			
	11	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	11	Included	<Incl>	[1..1]	boolean		
	10	From To Amount	<FrToAmt>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	From Amount	<FrAmt>	[1..1]			
	12	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Included	<Incl>	[1..1]	boolean		
	11	To Amount	<ToAmt>	[1..1]			
	12	Boundary Amount	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Included	<Incl>	[1..1]	boolean		
	10	Equal Amount	<EQAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Not Equal Amount	<NEQAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	9	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		
	10	Credit			CRDT		
	10	Debit			DBIT		
	9	Currency	<Ccy>	[1..1]	text [A-Z]{3,3}		
	7	From To Date	<FrToDt>	[0..1]			
	8	From Date Time	<FrDtTm>	[1..1]	dateTime		Comment: Use local time with the UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm), otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ)
	8	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: Use local time with the UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm), otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ)
	7	Reason	<Rsn>	[0..1]	text{1,35}		
	7	Tax	<Tax>	[0..1]			
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Related Parties	<RltdPties>	[0..1]			
	6	Initiating Party	<InitgPty>	[0..1]	Choice		Comment: CGI MP Comment: In the payment context, this can be the party that initiates the payment on behalf of the debtor or creditor, the debtor (in a credit transfer), or the creditor (in a direct debit). In the context of treasury, the party that instructs the trading party to execute a treasury deal on its behalf.
	7	Party	<Pty>	[1..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<PrvtId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			
	9	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: CGI MP Comment: Used in cases where a text message cannot be sent to the Number
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution Identification	<FinInstnId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Comment: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Comment: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Debtor	<Dbtr>	[0..1]	Choice		Comment: CGI MP Comment: For outward payments, report if different from account owner. In instances where the ReversalIndicator <RvslInd> is TRUE, the Creditor and Debtor must be the same as the Creditor and Debtor of the original entry.
	7	Party	<Pty>	[1..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<PrvtId>	[1..1]			
	10	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			
	9	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This element is removed in CGI MP camt.054.
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Comment: Used in cases where the Party is an Entity and individual serves as the contact
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: CGI MP Comment: Used in cases where a text message cannot be sent to the Number
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This element is removed in CGI MP camt.054.
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This element is removed in CGI MP camt.054.
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This element is removed in CGI MP camt.054.
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This element is removed in CGI MP camt.054.
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This element is removed in CGI MP camt.054.
	9	Other	<Othr>	[0..*]			Comment: This element is removed in CGI MP camt.054.
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This element is removed in CGI MP camt.054.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution Identification	<FinInstnId>	[1..1]			
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Debtor Account	<DbtrAcct>	[0..1]			Comment: CGI MP Comment: For outward payments where the Debtor Account is the same as the Notificaiton Account,there is no need to report the Debtor Account. For return transactions (i.e.: where a reversal is true), the Debtor Account and Creditor Account should be reported as presented in the original entry.
	7	Identification	<Id>	[1..1]	Choice		
	8	IBAN	<IBAN>	[1..1]	text [A-Z]{2,2}[0-9]{2,2}[a-zA-Z0-9]{1,30}		
	8	Other	<Othr>	[1..1]			
	9	Identification	<Id>	[1..1]	text{1,34}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Type	<Tp>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	7	Currency	<Ccy>	[0..1]	text [A-Z]{3,3}		
	7	Name	<Nm>	[0..1]	text{1,70}		
	7	Proxy	<Prxy>	[0..1]			Comment: CGI MP Comment: If /DbtrAcct/Prxy is present and neither and IBAN or /DbtrAcct/Id/Othr/Id is available, populate /DbtrAcct/Id/Othr/Id with "PROXYREF"
	8	Type	<Tp>	[0..1]	Choice		
	9	Code	<Cd>	[1..1]	text{1,4}		
	9	Proprietary	<Prtry>	[1..1]	text{1,35}		
	8	Identification	<Id>	[1..1]	text{1,2048}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Ultimate Debtor	<UltmtDbtr>	[0..1]	Choice		Comment: CGI MP Comment: In instances where the ReversalIndicator <RvslInd> is TRUE, the Ultimate Creditor and Ultimate Debtor must be the same as the Ultimate Creditor and Ultimate Debtor of the original entry.
	7	Party	<Pty>	[1..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<PrvtId>	[1..1]			
	10	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			
	9	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Comment: Used in cases where the Party is an Entity and individual serves as the contact
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: CGI MP Comment: Used in cases where a text message cannot be sent to the Number
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution Identification	<FinInstnId>	[1..1]			
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		

Index	Lvl	Name		XML Tag	Mult	Type / Code	Restr	Additional details
	10		Department	<Dept>	[0..1]	text{1,70}		
	10	Department	Sub	<SubDept>	[0..1]	text{1,70}		
	10		Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Number	Building	<BldgNb>	[0..1]	text{1,16}		
	10		Building Name	<BldgNm>	[0..1]	text{1,35}		
	10		Floor	<Flr>	[0..1]	text{1,70}		
	10		Post Box	<PstBx>	[0..1]	text{1,16}		
	10		Room	<Room>	[0..1]	text{1,70}		
	10		Post Code	<PstCd>	[0..1]	text{1,16}		
	10		Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Name	Town Location	<TwnLctnNm>	[0..1]	text{1,35}		
	10		District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Division	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
	10		Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10		Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Creditor		<Cdtr>	[0..1]	Choice		Comment: CGI MP Comment: For outward payments where the Creditor is the same as the Notification Account owner, there is no need to report the Creditor. In instances where the ReversalIndicator <RvslInd> is TRUE, the Creditor and Debtor must be the same as the Creditor and Debtor of the original entry. For return transactions (i.e.: where a reversal is true), the original Debtor and Creditor should be reported, otherwise if the Creditor is the same as /Acct/Svcr, there is no need to report the Creditor; only the counterparty should be reported.
	7	Party		<Pty>	[1..1]			
	8	Name		<Nm>	[0..1]	text{1,140}		
	8	Postal Address		<PstlAdr>	[0..1]			
	9	Address Type		<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<PrvtId>	[1..1]			
	10	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Comment: Used in cases where the Party is an Entity and individual serves as the contact
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: CGI MP Comment: Used in cases where a text message cannot be sent to the Number
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution Identification	<FinInstnId>	[1..1]			
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Creditor Account	<CdtrAcct>	[0..1]			Comment: CGI MP Comment: For outward payments where the Creditor Account is the same as the Statement Account,there is no need to report the Creditor Account. For return transactions (i.e.: where a reversal is true), the Debtor Account and Creditor Account should be reported as presented in the original entry.
	7	Identification	<Id>	[1..1]	Choice		
	8	IBAN	<IBAN>	[1..1]	text [A-Z]{2,2}[0-9]{2,2}[a-zA-Z0-9]{1,30}		
	8	Other	<Othr>	[1..1]			
	9	Identification	<Id>	[1..1]	text{1,34}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Type	<Tp>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	7	Currency	<Ccy>	[0..1]	text [A-Z]{3,3}		
	7	Name	<Nm>	[0..1]	text{1,70}		
	7	Proxy	<Prxy>	[0..1]			Comment: CGI MP Comment: If /CdtrAcct/Prxy is present and neither and IBAN or /CdtrAcct/Id/Othr/Id is available, populate /CdtrAcct/Id/Othr/Id with "PROXYREF"

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Type	<Tp>	[0..1]	Choice		
	9	Code	<Cd>	[1..1]	text{1,4}		
	9	Proprietary	<Prtry>	[1..1]	text{1,35}		
	8	Identification	<Id>	[1..1]	text{1,2048}		
	6	Ultimate Creditor	<UltmtCdtr>	[0..1]	Choice		Comment: CGI MP Comment: In instances where the ReversalIndicator <RvslInd> is TRUE, the Ultimate Creditor and Ultimate Debtor must be the same as the Ultimate Creditor and Ultimate Debtor of the original entry.
	7	Party	<Pty>	[1..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<PrvtId>	[1..1]			
	10	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			
	9	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Comment: Used in cases where the Party is an Entity and individual serves as the contact
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: CGI MP Comment: Used in cases where a text message cannot be sent to the Number
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution Identification	<FinInstnId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	\<Prtry>	[1..1]			
	12	Identification	\<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	\<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	\<SchmeNm>	[0..1]	text{1,35}		
	10	Department	\<Dept>	[0..1]	text{1,70}		
	10	Sub Department	\<SubDept>	[0..1]	text{1,70}		
	10	Street Name	\<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	\<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	\<BldgNm>	[0..1]	text{1,35}		
	10	Floor	\<Flr>	[0..1]	text{1,70}		
	10	Post Box	\<PstBx>	[0..1]	text{1,16}		
	10	Room	\<Room>	[0..1]	text{1,70}		
	10	Post Code	\<PstCd>	[0..1]	text{1,16}		
	10	Town Name	\<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	\<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	\<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	\<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	\<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	\<AdrLine>	[0..7]	text{1,70}		
	9	Other	\<Othr>	[0..1]			
	10	Identification	\<Id>	[1..1]	text{1,35}		
	10	Scheme Name	\<SchmeNm>	[0..1]	Choice		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Trading Party	<TradgPty>	[0..1]	Choice		Comment: CGI MP Comment: A trading party is a trade instructor, an investment decision-maker, a post trade administrator, or a trader. In the context of treasury, it is the party that negotiates and executes the treasury transaction.
	7	Party	<Pty>	[1..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<PrvtId>	[1..1]			
	10	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			
	9	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution Identification	<FinInstnId>	[1..1]			
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Proprietary	<Prtry>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	7	Type	<Tp>	[1..1]	text{1,35}		
	7	Party	<Pty>	[1..1]	Choice		
	8	Party	<Pty>	[1..1]			
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Postal Address	<PstlAdr>	[0..1]			
	10	Address Type	<AdrTp>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Identification	<Id>	[0..1]	Choice		
	10	Organisation Identification	<OrgId>	[1..1]			
	11	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	11	Other	<Othr>	[0..*]			
	12	Identification	<Id>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	Choice		
	13	Code	<Cd>	[1..1]	text{1,4}		
	13	Proprietary	<Prtry>	[1..1]	text{1,35}		
	12	Issuer	<Issr>	[0..1]	text{1,35}		
	10	Private Identification	<PrvtId>	[1..1]			
	11	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	12	Birth Date	<BirthDt>	[1..1]	date		
	12	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	12	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	12	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	11	Other	<Othr>	[0..*]			
	12	Identification	<Id>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	Choice		
	13	Code	<Cd>	[1..1]	text{1,4}		
	13	Proprietary	<Prtry>	[1..1]	text{1,35}		
	12	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	9	Contact Details	<CtctDtls>	[0..1]			
	10	Name Prefix	<NmPrfx>	[0..1]	text		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Doctor			DOCT		
	11	Madam			MADM		
	11	Miss			MISS		
	11	Mister			MIST		
	11	Gender Neutral			MIKS		
	10	Name	<Nm>	[0..1]	text{1,140}		
	10	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	10	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	10	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	10	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	10	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		
	10	Job Title	<JobTitl>	[0..1]	text{1,35}		
	10	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Other	<Othr>	[0..*]			
	11	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	11	Identification	<Id>	[0..1]	text{1,128}		
	10	Preferred Method	<PrefrdMtd>	[0..1]	text		
	11	Letter			LETT		
	11	Email			MAIL		
	11	Phone			PHON		
	11	Fax			FAXX		
	11	Mobile Or Cell Phone			CELL		
	8	Agent	<Agt>	[1..1]			
	9	Financial Institution Identification	<FinInstnId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	11	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,5}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Member Identification	<MmbId>	[1..1]	text{1,35}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	11	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	12	Code	<Cd>	[1..1]	text		
	13	Postal			ADDR		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	13	PO Box			PBOX		
	13	Residential			HOME		
	13	Business			BIZZ		
	13	Mail To			MLTO		
	13	Delivery To			DLVY		
	12	Proprietary	<Prtry>	[1..1]			
	13	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	13	Issuer	<Issr>	[1..1]	text{1,35}		
	13	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	11	Department	<Dept>	[0..1]	text{1,70}		
	11	Sub Department	<SubDept>	[0..1]	text{1,70}		
	11	Street Name	<StrtNm>	[0..1]	text{1,70}		
	11	Building Number	<BldgNb>	[0..1]	text{1,16}		
	11	Building Name	<BldgNm>	[0..1]	text{1,35}		
	11	Floor	<Flr>	[0..1]	text{1,70}		
	11	Post Box	<PstBx>	[0..1]	text{1,16}		
	11	Room	<Room>	[0..1]	text{1,70}		
	11	Post Code	<PstCd>	[0..1]	text{1,16}		
	11	Town Name	<TwnNm>	[0..1]	text{1,35}		
	11	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	11	District Name	<DstrctNm>	[0..1]	text{1,35}		
	11	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	11	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	11	Address Line	<AdrLine>	[0..7]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Other	<Othr>	[0..1]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Branch Identification	<BrnchId>	[0..1]			
	10	Identification	<Id>	[0..1]	text{1,35}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	10	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	11	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	12	Code	<Cd>	[1..1]	text		
	13	Postal			ADDR		
	13	PO Box			PBOX		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	13	Residential			HOME		
	13	Business			BIZZ		
	13	Mail To			MLTO		
	13	Delivery To			DLVY		
	12	Proprietary	<Prtry>	[1..1]			
	13	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	13	Issuer	<Issr>	[1..1]	text{1,35}		
	13	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	11	Department	<Dept>	[0..1]	text{1,70}		
	11	Sub Department	<SubDept>	[0..1]	text{1,70}		
	11	Street Name	<StrtNm>	[0..1]	text{1,70}		
	11	Building Number	<BldgNb>	[0..1]	text{1,16}		
	11	Building Name	<BldgNm>	[0..1]	text{1,35}		
	11	Floor	<Flr>	[0..1]	text{1,70}		
	11	Post Box	<PstBx>	[0..1]	text{1,16}		
	11	Room	<Room>	[0..1]	text{1,70}		
	11	Post Code	<PstCd>	[0..1]	text{1,16}		
	11	Town Name	<TwnNm>	[0..1]	text{1,35}		
	11	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	11	District Name	<DstrctNm>	[0..1]	text{1,35}		
	11	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	11	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	11	Address Line	<AdrLine>	[0..7]	text{1,70}		
	5	Related Agents	<RltdAgts>	[0..1]			
	6	Instructing Agent	<InstgAgt>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Instructed Agent	<InstdAgt>	[0..1]			
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Debtor Agent	<DbtrAgt>	[0..1]			Comment: CGI MP Comment: For outward payments, if the Debtor Agent is the same as /Acct/Svcr, the Debtor Agent does not need to be reported. This condition is bilaterally determined. For Return Transactions (i.e.: when /Ntry/RvslInd is TRUE), the original Debtor Agent and Creditor Agent are to be reported, even if the Debtor Agent is the same as /Acct/Svcr.
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Creditor Agent	<CdtrAgt>	[0..1]			Comment: For inward payments, if the Creditor Agent is the same as /Acct/Svcr, the Creditor Agent does not need to be populated. For return transactions (ie: where a reversal is true), the original Debtor Agent and Creditor Agent should be reported, even if the Creditor Agent is the same as /Acct/Svcr."
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Intermediary Agent 1	<IntrmyAgt1>	[0..1]			
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Postal Address	\<PstlAdr\>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	\<AdrTp\>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	\<Cd\>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	\<Prtry\>	[1..1]			
	11	Identification	\<Id\>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	\<Issr\>	[1..1]	text{1,35}		
	11	Scheme Name	\<SchmeNm\>	[0..1]	text{1,35}		
	9	Department	\<Dept\>	[0..1]	text{1,70}		
	9	Sub Department	\<SubDept\>	[0..1]	text{1,70}		
	9	Street Name	\<StrtNm\>	[0..1]	text{1,70}		
	9	Building Number	\<BldgNb\>	[0..1]	text{1,16}		
	9	Building Name	\<BldgNm\>	[0..1]	text{1,35}		
	9	Floor	\<Flr\>	[0..1]	text{1,70}		
	9	Post Box	\<PstBx\>	[0..1]	text{1,16}		
	9	Room	\<Room\>	[0..1]	text{1,70}		
	9	Post Code	\<PstCd\>	[0..1]	text{1,16}		
	9	Town Name	\<TwnNm\>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Type	\<AdrTp\>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	\<Cd\>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	\<Prtry\>	[1..1]			
	11	Identification	\<Id\>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	\<Issr\>	[1..1]	text{1,35}		
	11	Scheme Name	\<SchmeNm\>	[0..1]	text{1,35}		
	9	Department	\<Dept\>	[0..1]	text{1,70}		
	9	Sub Department	\<SubDept\>	[0..1]	text{1,70}		
	9	Street Name	\<StrtNm\>	[0..1]	text{1,70}		
	9	Building Number	\<BldgNb\>	[0..1]	text{1,16}		
	9	Building Name	\<BldgNm\>	[0..1]	text{1,35}		
	9	Floor	\<Flr\>	[0..1]	text{1,70}		
	9	Post Box	\<PstBx\>	[0..1]	text{1,16}		
	9	Room	\<Room\>	[0..1]	text{1,70}		
	9	Post Code	\<PstCd\>	[0..1]	text{1,16}		
	9	Town Name	\<TwnNm\>	[0..1]	text{1,35}		
	9	Town Location Name	\<TwnLctnNm\>	[0..1]	text{1,35}		
	9	District Name	\<DstrctNm\>	[0..1]	text{1,35}		
	9	Country Sub Division	\<CtrySubDvsn\>	[0..1]	text{1,35}		
	9	Country	\<Ctry\>	[0..1]	text [A-Z]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Intermediary Agent 2	<IntrmyAgt2>	[0..1]			
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Intermediary Agent 3	<IntrmyAgt3>	[0..1]			
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Receiving Agent	<RcvgAgt>	[0..1]			Comment: CGI MP Comment: [0..1] for end-of-day Notification in order to accommodate the cash component of securities settlements [0..0] for intra-day Notification reporting
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Delivering Agent	<DlvrgAgt>	[0..1]			Comment: CGI MP Comment: [0..1] for end-of-day Notification in order to accommodate the cash component of securities settlements [0..0] for intra-day Notification reporting
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Town Location Name	`<TwnLctnNm>`	[0..1]	text{1,35}		
	9	District Name	`<DstrctNm>`	[0..1]	text{1,35}		
	9	Country Sub Division	`<CtrySubDvsn>`	[0..1]	text{1,35}		
	9	Country	`<Ctry>`	[0..1]	text [A-Z]{2,2}		
	9	Address Line	`<AdrLine>`	[0..7]	text{1,70}		
	8	Other	`<Othr>`	[0..1]			
	9	Identification	`<Id>`	[1..1]	text{1,35}		
	9	Scheme Name	`<SchmeNm>`	[0..1]	Choice		
	10	Code	`<Cd>`	[1..1]	text{1,4}		
	10	Proprietary	`<Prtry>`	[1..1]	text{1,35}		
	9	Issuer	`<Issr>`	[0..1]	text{1,35}		
	7	Branch Identification	`<BrnchId>`	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Identification	`<Id>`	[0..1]	text{1,35}		
	8	LEI	`<LEI>`	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	`<Nm>`	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	`<PstlAdr>`	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Issuing Agent	<IssgAgt>	[0..1]			Comment: CGI MP Comment: [0..1] for end-of-day Notification in order to accommodate the cash component of securities settlements [0..0] for intra-day Notification reporting
	7	Financial Institution Identification	<FinInstnId>	[1..1]			
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Settlement Place	<SttlmPlc>	[0..1]			Comment: CGI MP Comment: [0..1] for end-of-day Notification in order to accommodate the cash component of securities settlements [0..0] for intra-day Notification reporting
	7	Financial Institution Identification	<FinInstnId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	8	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			
	9	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member Identification	<MmbId>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Other	<Othr>	[0..1]			
	9	Identification	<Id>	[1..1]	text{1,35}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			Comment: This element is removed in CGI MP camt.054.
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI MP Rule: For all Agent Financial Institution Identifications and Agent Branch Identifications: Name and/or Postal Address should only be reported if present in the original transaction. For Book Transfers: If a BIC, Clearing System Member ID, LEI, or Branch ID is present, the Name and/or Postal Address should not be reported.
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Proprietary	<Prtry>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	7	Type	<Tp>	[1..1]	text{1,35}		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution Identification	<FinInstnId>	[1..1]			
	9	BICFI	<BICFI>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	9	Clearing System Member Identification	<ClrSysMmbId>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,5}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Member Identification	<MmbId>	[1..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Postal Address	<PstlAdr>	[0..1]			
	10	Address Type	<AdrTp>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Branch Identification	<BrnchId>	[0..1]			
	9	Identification	<Id>	[0..1]	text{1,35}		
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Postal Address	<PstlAdr>	[0..1]			
	10	Address Type	<AdrTp>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	5	Local Instrument	<LclInstrm>	[0..1]	Choice		
	6	Code	<Cd>	[1..1]	text{1,35}		
	6	Proprietary	<Prtry>	[1..1]	text{1,35}		
	5	Purpose	<Purp>	[0..1]	Choice		
	6	Code	<Cd>	[1..1]	text{1,4}		
	6	Proprietary	<Prtry>	[1..1]	text{1,35}		
	5	Related Remittance Information	<RltdRmtInf>	[0..10]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Remittance Identification	<RmtId>	[0..1]	text{1,35}		
	6	Remittance Location Details	<RmtLctnDtls>	[0..*]			
	7	Method	<Mtd>	[1..1]	text		
	8	Fax			FAXI		
	8	Electronic Data Interchange			EDIC		
	8	Uniform Resource Identifier			URID		
	8	E Mail			EMAL		
	8	Post			POST		
	8	SMS			SMSM		
	7	Electronic Address	<ElctrncAdr>	[0..1]	text{1,2048}		
	7	Postal Address	<PstlAdr>	[0..1]			
	8	Name	<Nm>	[1..1]	text{1,140}		
	8	Address	<Adr>	[1..1]			
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	5	Remittance Information	<RmtInf>	[0..1]			
	6	Unstructured	<Ustrd>	[0..*]	text{1,140}		
	6	Structured	<Strd>	[0..*]			
	7	Referred Document Information	<RfrdDocInf>	[0..*]			
	8	Type	<Tp>	[0..1]			
	9	Code Or Proprietary	<CdOrPrtry>	[1..1]	Choice		
	10	Code	<Cd>	[1..1]	text		
	11	Metered Service Invoice			MSIN		
	11	Credit Note Related To Financial Adjustment			CNFA		
	11	Debit Note Related To Financial Adjustment			DNFA		
	11	Commercial Invoice			CINV		
	11	Credit Note			CREN		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Debit Note			DEBN		
	11	Hire Invoice			HIRI		
	11	Self Billed Invoice			SBIN		
	11	Commercial Contract			CMCN		
	11	Statement Of Account			SOAC		
	11	Dispatch Advice			DISP		
	11	Bill Of Lading			BOLD		
	11	Voucher			VCHR		
	11	Account Receivable Open Item			AROI		
	11	Trade Services Utility Transaction			TSUT		
	11	Purchase Order			PUOR		
	10	Proprietary	\<Prtry\>	[1..1]	text{1,35}		
	9	Issuer	\<Issr\>	[0..1]	text{1,35}		
	8	Number	\<Nb\>	[0..1]	text{1,35}		
	8	Related Date	\<RltdDt\>	[0..1]	date		
	8	Line Details	\<LineDtls\>	[0..*]			
	9	Identification	\<Id\>	[1..*]			
	10	Type	\<Tp\>	[0..1]			
	11	Code Or Proprietary	\<CdOrPrtry\>	[1..1]	Choice		
	12	Code	\<Cd\>	[1..1]	text{1,4}		
	12	Proprietary	\<Prtry\>	[1..1]	text{1,35}		
	11	Issuer	\<Issr\>	[0..1]	text{1,35}		
	10	Number	\<Nb\>	[0..1]	text{1,35}		
	10	Related Date	\<RltdDt\>	[0..1]	date		
	9	Description	\<Desc\>	[0..1]	text{1,2048}		
	9	Amount	\<Amt\>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Due Payable Amount	<DuePyblAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	10	Discount Applied Amount	<DscntApldAmt>	[0..*]			
	11	Type	<Tp>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	10	Credit Note Amount	<CdtNoteAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	10	Tax Amount	<TaxAmt>	[0..*]			
	11	Type	<Tp>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	10	Adjustment Amount And Reason	<AdjstmntAmtAndRsn>	[0..*]			
	11	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	11	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Credit			CRDT		
	12	Debit			DBIT		
	11	Reason	<Rsn>	[0..1]	text{1,4}		
	11	Additional Information	<AddtlInf>	[0..1]	text{1,140}		
	10	Remitted Amount	<RmtdAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Referred Document Amount	<RfrdDocAmt>	[0..1]			
	8	Due Payable Amount	<DuePyblAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Discount Applied Amount	<DscntApldAmt>	[0..*]			
	9	Type	<Tp>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Credit Note Amount	<CdtNoteAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Tax Amount	<TaxAmt>	[0..*]			
	9	Type	<Tp>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Adjustment Amount And Reason	<AdjstmntAmtAndRsn>	[0..*]			
	9	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	9	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: This element is made mandatory in CGI MP camt.054.
	10	Credit			CRDT		
	10	Debit			DBIT		
	9	Reason	<Rsn>	[0..1]	text{1,4}		
	9	Additional Information	<AddtlInf>	[0..1]	text{1,140}		
	8	Remitted Amount	<RmtdAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Creditor Reference Information	<CdtrRefInf>	[0..1]			Comment: CGI MP Comment: For remittance creditor reference information, in instances where the CreditorReferenceType Code is SCOR (Structured Communication Reference) and the CreditorReference is structured in accordance with ISO 11649, The issuer should be specified with the text 'ISO'
	8	Type	<Tp>	[0..1]			
	9	Code Or Proprietary	<CdOrPrtry>	[1..1]	Choice		
	10	Code	<Cd>	[1..1]	text		
	11	Remittance Advice Message			RADM		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Related Payment Instruction			RPIN		
	11	Foreign Exchange Deal Reference			FXDR		
	11	Dispatch Advice			DISP		
	11	Purchase Order			PUOR		
	11	Structured Communication Reference			SCOR		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Reference	<Ref>	[0..1]	text{1,35}		
	7	Invoicer	<Invcr>	[0..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<PrvtId>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text{1,4}		
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			
	9	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This element is removed in CGI MP camt.054.
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This element is removed in CGI MP camt.054.
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This element is removed in CGI MP camt.054.
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This element is removed in CGI MP camt.054.
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This element is removed in CGI MP camt.054.
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This element is removed in CGI MP camt.054.
	9	Other	<Othr>	[0..*]			Comment: This element is removed in CGI MP camt.054.
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This element is removed in CGI MP camt.054.
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Invoicee	<Invcee>	[0..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Code	<Cd>	[1..1]	text		
	11	Postal			ADDR		
	11	PO Box			PBOX		
	11	Residential			HOME		
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery To			DLVY		
	10	Proprietary	<Prtry>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Sub Department	<SubDept>	[0..1]	text{1,70}		
	9	Street Name	<StrtNm>	[0..1]	text{1,70}		
	9	Building Number	<BldgNb>	[0..1]	text{1,16}		
	9	Building Name	<BldgNm>	[0..1]	text{1,35}		
	9	Floor	<Flr>	[0..1]	text{1,70}		
	9	Post Box	<PstBx>	[0..1]	text{1,16}		
	9	Room	<Room>	[0..1]	text{1,70}		
	9	Post Code	<PstCd>	[0..1]	text{1,16}		
	9	Town Name	<TwnNm>	[0..1]	text{1,35}		
	9	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			
	10	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	10	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Scheme Name	\<SchmeNm\>	[0..1]	Choice		
	12	Code	\<Cd\>	[1..1]	text{1,4}		
	12	Proprietary	\<Prtry\>	[1..1]	text{1,35}		
	11	Issuer	\<Issr\>	[0..1]	text{1,35}		
	9	Private Identification	\<PrvtId\>	[1..1]			
	10	Date And Place Of Birth	\<DtAndPlcOfBirth\>	[0..1]			
	11	Birth Date	\<BirthDt\>	[1..1]	date		
	11	Province Of Birth	\<PrvcOfBirth\>	[0..1]	text{1,35}		
	11	City Of Birth	\<CityOfBirth\>	[1..1]	text{1,35}		
	11	Country Of Birth	\<CtryOfBirth\>	[1..1]	text [A-Z]{2,2}		
	10	Other	\<Othr\>	[0..*]			
	11	Identification	\<Id\>	[1..1]	text{1,35}		
	11	Scheme Name	\<SchmeNm\>	[0..1]	Choice		
	12	Code	\<Cd\>	[1..1]	text{1,4}		
	12	Proprietary	\<Prtry\>	[1..1]	text{1,35}		
	11	Issuer	\<Issr\>	[0..1]	text{1,35}		
	8	Country Of Residence	\<CtryOfRes\>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	\<CtctDtls\>	[0..1]			
	9	Name Prefix	\<NmPrfx\>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender Neutral			MIKS		
	9	Name	\<Nm\>	[0..1]	text{1,140}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	9	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Fax			FAXX		
	10	Mobile Or Cell Phone			CELL		
	7	Tax Remittance	<TaxRmt>	[0..1]			
	8	Creditor	<Cdtr>	[0..1]			
	9	Tax Identification	<TaxId>	[0..1]	text{1,35}		
	9	Registration Identification	<RegnId>	[0..1]	text{1,35}		
	9	Tax Type	<TaxTp>	[0..1]	text{1,35}		
	8	Debtor	<Dbtr>	[0..1]			
	9	Tax Identification	<TaxId>	[0..1]	text{1,35}		
	9	Registration Identification	<RegnId>	[0..1]	text{1,35}		
	9	Tax Type	<TaxTp>	[0..1]	text{1,35}		
	9	Authorisation	<Authstn>	[0..1]			
	10	Title	<Titl>	[0..1]	text{1,35}		
	10	Name	<Nm>	[0..1]	text{1,140}		
	8	Ultimate Debtor	<UltmtDbtr>	[0..1]			
	9	Tax Identification	<TaxId>	[0..1]	text{1,35}		
	9	Registration Identification	<RegnId>	[0..1]	text{1,35}		
	9	Tax Type	<TaxTp>	[0..1]	text{1,35}		
	9	Authorisation	<Authstn>	[0..1]			
	10	Title	<Titl>	[0..1]	text{1,35}		
	10	Name	<Nm>	[0..1]	text{1,140}		
	8	Administration Zone	<AdmstnZone>	[0..1]	text{1,35}		
	8	Reference Number	<RefNb>	[0..1]	text{1,140}		
	8	Method	<Mtd>	[0..1]	text{1,35}		
	8	Total Taxable Base Amount	<TtlTaxblBaseAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Total Tax Amount	<TtlTaxAmt>	[0..1]	0 <= decimal td = 18 fd = 5		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Currency Xml Attribute	<Ccy>		text [A-Z]{3,3}		
	8	Date	<Dt>	[0..1]	date		
	8	Sequence Number	<SeqNb>	[0..1]	decimal td = 18 fd = 0		
	8	Record	<Rcrd>	[0..*]			
	9	Type	<Tp>	[0..1]	text{1,35}		
	9	Category	<Ctgy>	[0..1]	text{1,35}		
	9	Category Details	<CtgyDtls>	[0..1]	text{1,35}		
	9	Debtor Status	<DbtrSts>	[0..1]	text{1,35}		
	9	Certificate Identification	<CertId>	[0..1]	text{1,35}		
	9	Forms Code	<FrmsCd>	[0..1]	text{1,35}		
	9	Period	<Prd>	[0..1]			
	10	Year	<Yr>	[0..1]	date		
	10	Type	<Tp>	[0..1]	text		
	11	First Month			MM01		
	11	Second Month			MM02		
	11	Third Month			MM03		
	11	Fourth Month			MM04		
	11	Fifth Month			MM05		
	11	Sixth Month			MM06		
	11	Seventh Month			MM07		
	11	Eighth Month			MM08		
	11	Ninth Month			MM09		
	11	Tenth Month			MM10		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Eleventh Month			MM11		
	11	Twelfth Month			MM12		
	11	First Quarter			QTR1		
	11	Second Quarter			QTR2		
	11	Third Quarter			QTR3		
	11	Fourth Quarter			QTR4		
	11	First Half			HLF1		
	11	Second Half			HLF2		
	10	From To Date	<FrToDt>	[0..1]			
	11	From Date	<FrDt>	[1..1]	date		
	11	To Date	<ToDt>	[1..1]	date		
	9	Tax Amount	<TaxAmt>	[0..1]			
	10	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	10	Taxable Base Amount	<TaxblBaseAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	10	Total Amount	<TtlAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	10	Details	<Dtls>	[0..*]			
	11	Period	<Prd>	[0..1]			
	12	Year	<Yr>	[0..1]	date		
	12	Type	<Tp>	[0..1]	text		
	13	First Month			MM01		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	13	Second Month			MM02		
	13	Third Month			MM03		
	13	Fourth Month			MM04		
	13	Fifth Month			MM05		
	13	Sixth Month			MM06		
	13	Seventh Month			MM07		
	13	Eighth Month			MM08		
	13	Ninth Month			MM09		
	13	Tenth Month			MM10		
	13	Eleventh Month			MM11		
	13	Twelfth Month			MM12		
	13	First Quarter			QTR1		
	13	Second Quarter			QTR2		
	13	Third Quarter			QTR3		
	13	Fourth Quarter			QTR4		
	13	First Half			HLF1		
	13	Second Half			HLF2		
	12	From To Date	<FrToDt>	[0..1]			
	13	From Date	<FrDt>	[1..1]	date		
	13	To Date	<ToDt>	[1..1]	date		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	9	Additional Information	<AddtlInf>	[0..1]	text{1,140}		
	7	Garnishment Remittance	<GrnshmtRmt>	[0..1]			
	8	Type	<Tp>	[1..1]			
	9	Code Or Proprietary	<CdOrPrtry>	[1..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Garnishee	<Grnshee>	[0..1]			
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Postal Address	<PstlAdr>	[0..1]			
	10	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	<Prtry>	[1..1]			
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub Department	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building Number	<BldgNb>	[0..1]	text{1,16}		
	10	Building Name	<BldgNm>	[0..1]	text{1,35}		
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Identification	<Id>	[0..1]	Choice		
	10	Organisation Identification	<OrgId>	[1..1]			
	11	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	11	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	11	Other	<Othr>	[0..*]			
	12	Identification	<Id>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Scheme Name	<SchmeNm>	[0..1]	Choice		
	13	Code	<Cd>	[1..1]	text{1,4}		
	13	Proprietary	<Prtry>	[1..1]	text{1,35}		
	12	Issuer	<Issr>	[0..1]	text{1,35}		
	10	Private Identification	<PrvtId>	[1..1]			
	11	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	12	Birth Date	<BirthDt>	[1..1]	date		
	12	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	12	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	12	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	11	Other	<Othr>	[0..*]			
	12	Identification	<Id>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	Choice		
	13	Code	<Cd>	[1..1]	text{1,4}		
	13	Proprietary	<Prtry>	[1..1]	text{1,35}		
	12	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	9	Contact Details	<CtctDtls>	[0..1]			
	10	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Doctor			DOCT		
	11	Madam			MADM		
	11	Miss			MISS		
	11	Mister			MIST		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Gender Neutral			MIKS		
	10	Name	\<Nm\>	[0..1]	text{1,140}		
	10	Phone Number	\<PhneNb\>	[0..1]	text \\+[0-9]{1,3}-[0-9()+\\-]{1,30}		
	10	Mobile Number	\<MobNb\>	[0..1]	text \\+[0-9]{1,3}-[0-9()+\\-]{1,30}		
	10	Fax Number	\<FaxNb\>	[0..1]	text \\+[0-9]{1,3}-[0-9()+\\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Email Address	\<EmailAdr\>	[0..1]	text{1,2048}		
	10	Email Purpose	\<EmailPurp\>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Job Title	\<JobTitl\>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Responsibility	\<Rspnsblty\>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Department	\<Dept\>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Other	\<Othr\>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Channel Type	\<ChanlTp\>	[1..1]	text{1,4}		
	11	Identification	\<Id\>	[0..1]	text{1,128}		
	10	Preferred Method	\<PrefrdMtd\>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	Letter			LETT		
	11	Email			MAIL		
	11	Phone			PHON		
	11	Fax			FAXX		
	11	Mobile Or Cell Phone			CELL		
	8	Garnishment Administrator	\<GrnshmtAdmstr\>	[0..1]			
	9	Name	\<Nm\>	[0..1]	text{1,140}		
	9	Postal Address	\<PstlAdr\>	[0..1]			
	10	Address Type	\<AdrTp\>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Code	\<Cd\>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	Delivery To			DLVY		
	11	Proprietary	\<Prtry\>	[1..1]			
	12	Identification	\<Id\>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	\<Issr\>	[1..1]	text{1,35}		
	12	Scheme Name	\<SchmeNm\>	[0..1]	text{1,35}		
	10	Department	\<Dept\>	[0..1]	text{1,70}		
	10	Sub Department	\<SubDept\>	[0..1]	text{1,70}		
	10	Street Name	\<StrtNm\>	[0..1]	text{1,70}		
	10	Building Number	\<BldgNb\>	[0..1]	text{1,16}		
	10	Building Name	\<BldgNm\>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Floor	<Flr>	[0..1]	text{1,70}		
	10	Post Box	<PstBx>	[0..1]	text{1,16}		
	10	Room	<Room>	[0..1]	text{1,70}		
	10	Post Code	<PstCd>	[0..1]	text{1,16}		
	10	Town Name	<TwnNm>	[0..1]	text{1,35}		
	10	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Identification	<Id>	[0..1]	Choice		
	10	Organisation Identification	<OrgId>	[1..1]			
	11	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		
	11	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	11	Other	<Othr>	[0..*]			
	12	Identification	<Id>	[1..1]	text{1,35}		
	12	Scheme Name	<SchmeNm>	[0..1]	Choice		
	13	Code	<Cd>	[1..1]	text{1,4}		
	13	Proprietary	<Prtry>	[1..1]	text{1,35}		
	12	Issuer	<Issr>	[0..1]	text{1,35}		
	10	Private Identification	<PrvtId>	[1..1]			
	11	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	12	Birth Date	\<BirthDt\>	[1..1]	date		
	12	Province Of Birth	\<PrvcOfBirth\>	[0..1]	text{1,35}		
	12	City Of Birth	\<CityOfBirth\>	[1..1]	text{1,35}		
	12	Country Of Birth	\<CtryOfBirth\>	[1..1]	text [A-Z]{2,2}		
	11	Other	\<Othr\>	[0..*]			
	12	Identification	\<Id\>	[1..1]	text{1,35}		
	12	Scheme Name	\<SchmeNm\>	[0..1]	Choice		
	13	Code	\<Cd\>	[1..1]	text{1,4}		
	13	Proprietary	\<Prtry\>	[1..1]	text{1,35}		
	12	Issuer	\<Issr\>	[0..1]	text{1,35}		
	9	Country Of Residence	\<CtryOfRes\>	[0..1]	text [A-Z]{2,2}		
	9	Contact Details	\<CtctDtls\>	[0..1]			
	10	Name Prefix	\<NmPrfx\>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Doctor			DOCT		
	11	Madam			MADM		
	11	Miss			MISS		
	11	Mister			MIST		
	11	Gender Neutral			MIKS		
	10	Name	\<Nm\>	[0..1]	text{1,140}		
	10	Phone Number	\<PhneNb\>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	10	Mobile Number	\<MobNb\>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Fax Number	\<FaxNb>	[0..1]	text \\+[0-9]{1,3}-[0-9()+\\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Email Address	\<EmailAdr>	[0..1]	text{1,2048}		
	10	Email Purpose	\<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Job Title	\<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Responsibility	\<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Department	\<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	10	Other	\<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Channel Type	\<ChanlTp>	[1..1]	text{1,4}		
	11	Identification	\<Id>	[0..1]	text{1,128}		
	10	Preferred Method	\<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Letter			LETT		
	11	Email			MAIL		
	11	Phone			PHON		
	11	Fax			FAXX		
	11	Mobile Or Cell Phone			CELL		
	8	Reference Number	\<RefNb>	[0..1]	text{1,140}		
	8	Date	\<Dt>	[0..1]	date		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Remitted Amount	<RmtdAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Family Medical Insurance Indicator	<FmlyMdclInsrncInd>	[0..1]	boolean		
	8	Employee Termination Indicator	<MplyeeTermntnInd>	[0..1]	boolean		
	7	Additional Remittance Information	<AddtlRmtInf>	[0..3]	text{1,140}		
	5	Related Dates	<RltdDts>	[0..1]			
	6	Acceptance Date Time	<AccptncDtTm>	[0..1]	dateTime		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Trade Activity Contractual Settlement Date	<TradActvtyCtrctlSttlmDt>	[0..1]	date		
	6	Trade Date	<TradDt>	[0..1]	date		
	6	Interbank Settlement Date	<IntrBkSttlmDt>	[0..1]	date		
	6	Start Date	<StartDt>	[0..1]	date		Comment: May be used for cheque issuance date
	6	End Date	<EndDt>	[0..1]	date		Comment: May be used for cheque expiry date
	6	Transaction Date Time	<TxDtTm>	[0..1]	dateTime		Comment: CGI MP Comments: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	6	Proprietary	<Prtry>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	7	Type	<Tp>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Date	<Dt>	[1..1]	Choice		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	8	Date	<Dt>	[1..1]	date		
	8	Date Time	<DtTm>	[1..1]	dateTime		
	5	Related Price	<RltdPric>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Deal Price	<DealPric>	[1..1]			
	7	Type	<Tp>	[1..1]	Choice		
	8	Yielded	<Yldd>	[1..1]	boolean		
	8	Value Type	<ValTp>	[1..1]	text		
	9	Discount			DISC		
	9	Premium			PREM		
	9	Par			PARV		
	7	Value	<Val>	[1..1]	Choice		
	8	Rate	<Rate>	[1..1]	decimal td = 11 fd = 10		
	8	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 13		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Proprietary	<Prtry>	[1..*]			
	7	Type	<Tp>	[1..1]	text{1,35}		
	7	Price	<Pric>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Related Quantities	<RltdQties>	[0..*]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Quantity	<Qty>	[1..1]	Choice		
	7	Unit	<Unit>	[1..1]	decimal td = 18 fd = 17		
	7	Face Amount	<FaceAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Amortised Value	<AmtsdVal>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Original And Current Face Amount	<OrgnlAndCurFaceAmt>	[1..1]			
	7	Face Amount	<FaceAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Amortised Value	<AmtsdVal>	[1..1]	0 <= decimal td = 18 fd = 5		
	6	Proprietary	<Prtry>	[1..1]			
	7	Type	<Tp>	[1..1]	text{1,35}		
	7	Quantity	<Qty>	[1..1]	text{1,35}		
	5	Financial Instrument Identification	<FinInstrmId>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	ISIN	<ISIN>	[0..1]	text [A-Z]{2,2}[A-Z0-9]{9,9}[0-9]{1,1}		
	6	Other Identification	<OthrId>	[0..*]			
	7	Identification	<Id>	[1..1]	text{1,35}		
	7	Suffix	<Sfx>	[0..1]	text{1,16}		
	7	Type	<Tp>	[1..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	6	Description	<Desc>	[0..1]	text{1,140}		
	5	Tax	<Tax>	[0..1]			
	6	Creditor	<Cdtr>	[0..1]			
	7	Tax Identification	<TaxId>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Registration Identification	<RegnId>	[0..1]	text{1,35}		
	7	Tax Type	<TaxTp>	[0..1]	text{1,35}		
	6	Debtor	<Dbtr>	[0..1]			
	7	Tax Identification	<TaxId>	[0..1]	text{1,35}		
	7	Registration Identification	<RegnId>	[0..1]	text{1,35}		
	7	Tax Type	<TaxTp>	[0..1]	text{1,35}		
	7	Authorisation	<Authstn>	[0..1]			
	8	Title	<Titl>	[0..1]	text{1,35}		
	8	Name	<Nm>	[0..1]	text{1,140}		
	6	Administration Zone	<AdmstnZone>	[0..1]	text{1,35}		
	6	Reference Number	<RefNb>	[0..1]	text{1,140}		
	6	Method	<Mtd>	[0..1]	text{1,35}		
	6	Total Taxable Base Amount	<TtlTaxblBaseAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Total Tax Amount	<TtlTaxAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Date	<Dt>	[0..1]	date		
	6	Sequence Number	<SeqNb>	[0..1]	decimal td = 18 fd = 0		
	6	Record	<Rcrd>	[0..*]			
	7	Type	<Tp>	[0..1]	text{1,35}		
	7	Category	<Ctgy>	[0..1]	text{1,35}		
	7	Category Details	<CtgyDtls>	[0..1]	text{1,35}		
	7	Debtor Status	<DbtrSts>	[0..1]	text{1,35}		
	7	Certificate Identification	<CertId>	[0..1]	text{1,35}		
	7	Forms Code	<FrmsCd>	[0..1]	text{1,35}		
	7	Period	<Prd>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Year	<Yr>	[0..1]	date		
	8	Type	<Tp>	[0..1]	text		
	9	First Month			MM01		
	9	Second Month			MM02		
	9	Third Month			MM03		
	9	Fourth Month			MM04		
	9	Fifth Month			MM05		
	9	Sixth Month			MM06		
	9	Seventh Month			MM07		
	9	Eighth Month			MM08		
	9	Ninth Month			MM09		
	9	Tenth Month			MM10		
	9	Eleventh Month			MM11		
	9	Twelfth Month			MM12		
	9	First Quarter			QTR1		
	9	Second Quarter			QTR2		
	9	Third Quarter			QTR3		
	9	Fourth Quarter			QTR4		
	9	First Half			HLF1		
	9	Second Half			HLF2		
	8	From To Date	<FrToDt>	[0..1]			
	9	From Date	<FrDt>	[1..1]	date		
	9	To Date	<ToDt>	[1..1]	date		
	7	Tax Amount	<TaxAmt>	[0..1]			
	8	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	8	Taxable Base Amount	<TaxblBaseAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Total Amount	<TtlAmt>	[0..1]	0 <= decimal td = 18 fd = 5		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	8	Details	<Dtls>	[0..*]			
	9	Period	<Prd>	[0..1]			
	10	Year	<Yr>	[0..1]	date		
	10	Type	<Tp>	[0..1]	text		
	11	First Month			MM01		
	11	Second Month			MM02		
	11	Third Month			MM03		
	11	Fourth Month			MM04		
	11	Fifth Month			MM05		
	11	Sixth Month			MM06		
	11	Seventh Month			MM07		
	11	Eighth Month			MM08		
	11	Ninth Month			MM09		
	11	Tenth Month			MM10		
	11	Eleventh Month			MM11		
	11	Twelfth Month			MM12		
	11	First Quarter			QTR1		
	11	Second Quarter			QTR2		
	11	Third Quarter			QTR3		
	11	Fourth Quarter			QTR4		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	11	First Half			HLF1		
	11	Second Half			HLF2		
	10	From To Date	<FrToDt>	[0..1]			
	11	From Date	<FrDt>	[1..1]	date		
	11	To Date	<ToDt>	[1..1]	date		
	9	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	7	Additional Information	<AddtlInf>	[0..1]	text{1,140}		
	5	Return Information	<RtrInf>	[0..1]			
	6	Original Bank Transaction Code	<OrgnlBkTxCd>	[0..1]			
	7	Domain	<Domn>	[0..1]			
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Family	<Fmly>	[1..1]			
	9	Code	<Cd>	[1..1]	text{1,4}		
	9	Sub Family Code	<SubFmlyCd>	[1..1]	text{1,4}		
	7	Proprietary	<Prtry>	[0..1]			
	8	Code	<Cd>	[1..1]	text{1,35}		
	8	Issuer	<Issr>	[0..1]	text{1,35}		Comment: This element is made mandatory in CGI MP camt.054 CGI MP Comment: If Not Available, populate with "NOTAVAILABLE"
	6	Originator	<Orgtr>	[0..1]			
	7	Name	<Nm>	[0..1]	text{1,140}		
	7	Postal Address	<PstlAdr>	[0..1]			
	8	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Code	<Cd>	[1..1]	text		
	10	Postal			ADDR		
	10	PO Box			PBOX		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Residential			HOME		
	10	Business			BIZZ		
	10	Mail To			MLTO		
	10	Delivery To			DLVY		
	9	Proprietary	<Prtry>	[1..1]			
	10	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	10	Issuer	<Issr>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	8	Department	<Dept>	[0..1]	text{1,70}		
	8	Sub Department	<SubDept>	[0..1]	text{1,70}		
	8	Street Name	<StrtNm>	[0..1]	text{1,70}		
	8	Building Number	<BldgNb>	[0..1]	text{1,16}		
	8	Building Name	<BldgNm>	[0..1]	text{1,35}		
	8	Floor	<Flr>	[0..1]	text{1,70}		
	8	Post Box	<PstBx>	[0..1]	text{1,16}		
	8	Room	<Room>	[0..1]	text{1,70}		
	8	Post Code	<PstCd>	[0..1]	text{1,16}		
	8	Town Name	<TwnNm>	[0..1]	text{1,35}		
	8	Town Location Name	<TwnLctnNm>	[0..1]	text{1,35}		
	8	District Name	<DstrctNm>	[0..1]	text{1,35}		
	8	Country Sub Division	<CtrySubDvsn>	[0..1]	text{1,35}		
	8	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	8	Address Line	<AdrLine>	[0..7]	text{1,70}		
	7	Identification	<Id>	[0..1]	Choice		
	8	Organisation Identification	<OrgId>	[1..1]			
	9	Any BIC	<AnyBIC>	[0..1]	text [A-Z0-9]{4,4}[A-Z]{2,2}[A-Z0-9]{2,2}([A-Z0-9]{3,3}){0,1}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		
	9	Other	<Othr>	[0..*]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	8	Private Identification	<PrvtId>	[1..1]			
	9	Date And Place Of Birth	<DtAndPlcOfBirth>	[0..1]			
	10	Birth Date	<BirthDt>	[1..1]	date		
	10	Province Of Birth	<PrvcOfBirth>	[0..1]	text{1,35}		
	10	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	10	Country Of Birth	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	9	Other	<Othr>	[0..*]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		
	10	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Country Of Residence	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	7	Contact Details	<CtctDtls>	[0..1]			
	8	Name Prefix	<NmPrfx>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Doctor			DOCT		
	9	Madam			MADM		
	9	Miss			MISS		
	9	Mister			MIST		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Gender Neutral			MIKS		
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Phone Number	<PhneNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	8	Mobile Number	<MobNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		
	8	Fax Number	<FaxNb>	[0..1]	text \+[0-9]{1,3}-[0-9()+\-]{1,30}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	8	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	8	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	8	Job Title	<JobTitl>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	8	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	8	Department	<Dept>	[0..1]	text{1,70}		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	8	Other	<Othr>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	9	Identification	<Id>	[0..1]	text{1,128}		
	8	Preferred Method	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	9	Letter			LETT		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Email			MAIL		
	9	Phone			PHON		
	9	Fax			FAXX		
	9	Mobile Or Cell Phone			CELL		
	6	Reason	<Rsn>	[0..1]	Choice		Comment: CGI MP Comment: Specifies Reason for Return
	7	Code	<Cd>	[1..1]	text{1,4}		
	7	Proprietary	<Prtry>	[1..1]	text{1,35}		
	6	Additional Information	<AddtlInf>	[0..*]	text{1,105}		Comment: CGI MP Comment: Specifies Reason for Return
	5	Corporate Action	<CorpActn>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Event Type	<EvtTp>	[1..1]	text{1,35}		
	6	Event Identification	<EvtId>	[1..1]	text{1,35}		
	5	Safekeeping Account	<SfkpgAcct>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Identification	<Id>	[1..1]	text{1,35}		
	6	Type	<Tp>	[0..1]			
	7	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	7	Issuer	<Issr>	[1..1]	text{1,35}		
	7	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	6	Name	<Nm>	[0..1]	text{1,70}		
	5	Cash Deposit	<CshDpst>	[0..*]			
	6	Note Denomination	<NoteDnmtn>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Number Of Notes	<NbOfNotes>	[1..1]	text [0-9]{1,15}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Card Transaction	<CardTx>	[0..1]			
	6	Card	<Card>	[0..1]			
	7	Plain Card Data	<PlainCardData>	[0..1]			
	8	PAN	<PAN>	[1..1]	text [0-9]{8,28}		
	8	Card Sequence Number	<CardSeqNb>	[0..1]	text [0-9]{2,3}		
	8	Effective Date	<FctvDt>	[0..1]	gYearMonth		
	8	Expiry Date	<XpryDt>	[1..1]	gYearMonth		
	8	Service Code	<SvcCd>	[0..1]	text [0-9]{3}		
	8	Track Data	<TrckData>	[0..*]			
	9	Track Number	<TrckNb>	[0..1]	text [0-9]		
	9	Track Value	<TrckVal>	[1..1]	text{1,140}		
	8	Card Security Code	<CardSctyCd>	[0..1]			
	9	CSC Management	<CSCMgmt>	[1..1]	text		
	10	CSC Present			PRST		
	10	CSC By Pass			BYPS		
	10	CSC Unread			UNRD		
	10	No CSC			NCSC		
	9	CSC Value	<CSCVal>	[0..1]	text [0-9]{3,4}		
	7	Card Country Code	<CardCtryCd>	[0..1]	text [0-9]{3}		
	7	Card Brand	<CardBrnd>	[0..1]			
	8	Identification	<Id>	[1..1]	text{1,35}		
	8	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	8	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Additional Card Data	<AddtlCardData>	[0..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	6	POI	<POI>	[0..1]			
	7	Identification	<Id>	[1..1]			
	8	Identification	<Id>	[1..1]	text{1,35}		
	8	Type	<Tp>	[0..1]	text		
	9	Originating POI			OPOI		
	9	Merchant			MERC		
	9	Acceptor			ACCP		
	9	Intermediary Agent			ITAG		
	9	Acquirer			ACQR		
	9	Card Issuer			CISS		
	9	Delegate Issuer			DLIS		
	8	Issuer	<Issr>	[0..1]	text		
	9	Merchant			MERC		
	9	Acceptor			ACCP		
	9	Intermediary Agent			ITAG		
	9	Acquirer			ACQR		
	9	Card Issuer			CISS		
	9	Tax Authority			TAXH		
	8	Short Name	<ShrtNm>	[0..1]	text{1,35}		
	7	System Name	<SysNm>	[0..1]	text{1,70}		
	7	Group Identification	<GrpId>	[0..1]	text{1,35}		
	7	Capabilities	<Cpblties>	[0..1]			
	8	Card Reading Capabilities	<CardRdngCpblties>	[0..*]	text		
	9	Tag			TAGC		
	9	Physical			PHYS		
	9	Bar Code			BRCD		
	9	Magnetic Stripe			MGST		
	9	ICC			CICC		
	9	Account Data			DFLE		
	9	Proximity Reader			CTLS		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	EMV Proximity Reader			ECTL		
	8	Cardholder Verification Capabilities	<CrdhldrVrfctnCpblties>	[0..*]	text		
	9	Manual Signature			MNSG		
	9	On Line PIN			NPIN		
	9	Offline PIN Clear			FCPN		
	9	Offline PIN Encrypted			FEPN		
	9	Offline Digital Signature			FDSG		
	9	Offline Biometrics			FBIO		
	9	Manual Verification			MNVR		
	9	Offline Biographics			FBIG		
	9	Account Digital Signature			APKI		
	9	PKI Signature			PKIS		
	9	Cardholder Data			CHDT		
	9	Secure Electronic Commerce			SCEC		
	8	On Line Capabilities	<OnLineCpblties>	[0..1]	text		
	9	Off Line			OFLN		
	9	On Line			ONLN		
	9	Semi Off Line			SMON		
	8	Display Capabilities	<DispCpblties>	[0..*]			
	9	Display Type	<DispTp>	[1..1]	text		
	10	Merchant Display			MDSP		
	10	Cardholder Display			CDSP		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Number Of Lines	<NbOfLines>	[1..1]	text [0-9]{1,3}		
	9	Line Width	<LineWidth>	[1..1]	text [0-9]{1,3}		
	8	Print Line Width	<PrtLineWidth>	[0..1]	text [0-9]{1,3}		
	7	Component	<Cmpnt>	[0..*]			
	8	POI Component Type	<POICmpntTp>	[1..1]	text		
	9	Soft			SOFT		
	9	EMV Kernel			EMVK		
	9	EMV Level 1			EMVO		
	9	Merchant Interface			MRIT		
	9	Cardholder Interface			CHIT		
	9	Secure Module			SECM		
	9	PIN Entry Device			PEDV		
	8	Manufacturer Identification	<ManfctrId>	[0..1]	text{1,35}		
	8	Model	<Mdl>	[0..1]	text{1,35}		
	8	Version Number	<VrsnNb>	[0..1]	text{1,16}		
	8	Serial Number	<SrlNb>	[0..1]	text{1,35}		
	8	Approval Number	<ApprvlNb>	[0..*]	text{1,70}		
	6	Transaction	<Tx>	[0..1]	Choice		
	7	Aggregated	<Aggtd>	[1..1]			
	8	Additional Service	<AddtlSvc>	[0..1]	text		
	9	Aggregation			AGGR		
	9	DCC			DCCV		
	9	Gratuity			GRTT		
	9	Instalment			INSP		
	9	Loyalty			LOYT		
	9	No Show			NRES		
	9	Purchase Corporate			PUCO		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Recurring Payment			RECP		
	9	Solicited Available Funds			SOAF		
	9	Unsolicited Available Funds			UNAF		
	9	Voice Authorisation			VCAU		
	8	Transaction Category	\<TxCtgy\>	[0..1]	text{1,4}		
	8	Sale Reconciliation Identification	\<SaleRcncltnId\>	[0..1]	text{1,35}		
	8	Sequence Number Range	\<SeqNbRg\>	[0..1]			
	9	First Transaction	\<FrstTx\>	[0..1]	text{1,35}		
	9	Last Transaction	\<LastTx\>	[0..1]	text{1,35}		
	8	Transaction Date Range	\<TxDtRg\>	[0..1]	Choice		
	9	Date	\<Dt\>	[1..1]			
	10	From Date	\<FrDt\>	[1..1]	date		
	10	To Date	\<ToDt\>	[1..1]	date		
	9	Date Time	\<DtTm\>	[1..1]			Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	10	From Date Time	\<FrDtTm\>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	10	To Date Time	\<ToDtTm\>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	7	Individual	\<Indv\>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	ICC Related Data	<ICCRltdData>	[0..1]	text{1,1025}		
	8	Payment Context	<PmtCntxt>	[0..1]			
	9	Card Present	<CardPres>	[0..1]	boolean		
	9	Cardholder Present	<CrdhldrPres>	[0..1]	boolean		
	9	On Line Context	<OnLineCntxt>	[0..1]	boolean		
	9	Attendance Context	<AttndncCntxt>	[0..1]	text		
	10	Attended			ATTD		
	10	Semi Attended			SATT		
	10	Unattended			UATT		
	9	Transaction Environment	<TxEnvt>	[0..1]	text		
	10	Merchant			MERC		
	10	Private			PRIV		
	10	Public			PUBL		
	9	Transaction Channel	<TxChanl>	[0..1]	text		
	10	Mail Order			MAIL		
	10	Telephone Order			TLPH		
	10	Electronic Commerce			ECOM		
	10	Television Payment			TVPY		
	9	Attendant Message Capable	<AttndntMsgCpbl>	[0..1]	boolean		
	9	Attendant Language	<AttndntLang>	[0..1]	text [a-z]{2,2}		
	9	Card Data Entry Mode	<CardDataNtryMd>	[1..1]	text		
	10	Tag			TAGC		
	10	Physical			PHYS		
	10	Bar Code			BRCD		
	10	Magnetic Stripe			MGST		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	ICC			CICC		
	10	Account Data			DFLE		
	10	Proximity Reader			CTLS		
	10	EMV Proximity Reader			ECTL		
	9	Fallback Indicator	<FllbckInd>	[0..1]	boolean		
	9	Authentication Method	<AuthntcnMtd>	[0..1]			
	10	Authentication Method	<AuthntcnMtd>	[1..1]	text		
	11	Unknown Method			UKNW		
	11	Bypass			BYPS		
	11	On Line PIN			NPIN		
	11	Offline PIN			FPIN		
	11	Signature Capture			CPSG		
	11	Paper Signature			PPSG		
	11	Manual Verification			MANU		
	11	Merchant Authentication			MERC		
	11	Secure Certificate			SCRT		
	11	Secure No Certificate			SNCT		
	11	Secured Channel			SCNL		
	10	Authentication Entity	<AuthntcnNtty>	[1..1]	text		
	11	ICC			ICCD		
	11	Authorised Agent			AGNT		
	11	Merchant			MERC		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	8	Additional Service	<AddtlSvc>	[0..1]	text		
	9	Aggregation			AGGR		
	9	DCC			DCCV		
	9	Gratuity			GRTT		
	9	Instalment			INSP		
	9	Loyalty			LOYT		
	9	No Show			NRES		
	9	Purchase Corporate			PUCO		
	9	Recurring Payment			RECP		
	9	Solicited Available Funds			SOAF		
	9	Unsolicited Available Funds			UNAF		
	9	Voice Authorisation			VCAU		
	8	Transaction Category	<TxCtgy>	[0..1]	text{1,4}		
	8	Sale Reconciliation Identification	<SaleRcncltnId>	[0..1]	text{1,35}		
	8	Sale Reference Number	<SaleRefNb>	[0..1]	text{1,35}		
	8	Re Presentment Reason	<RePresntmntRsn>	[0..1]	text{1,4}		
	8	Sequence Number	<SeqNb>	[0..1]	text{1,35}		
	8	Transaction Identification	<TxId>	[0..1]			
	9	Transaction Date Time	<TxDtTm>	[1..1]	dateTime		Comment: CGI MP Comment: Preferred representation is Local time with UTC offset format (YYYY-MM-DDThh:mm:ss.sss+/-hh:mm). Otherwise use UTC time format (YYYY-MM-DDThh:mm:ss.sssZ). Decimal fractions of milliseconds with 3 digits are optional.
	9	Transaction Reference	<TxRef>	[1..1]	text{1,35}		
	8	Product	<Pdct>	[0..1]			
	9	Product Code	<PdctCd>	[1..1]	text{1,70}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	9	Unit Of Measure	<UnitOfMeasr>	[0..1]	text		
	10	Piece			PIEC		
	10	Ton			TONS		
	10	Foot			FOOT		
	10	GB Gallon			GBGA		
	10	US Gallon			USGA		
	10	Gram			GRAM		
	10	Inch			INCH		
	10	Kilogram			KILO		
	10	Pound			PUND		
	10	Metre			METR		
	10	Centimetre			CMET		
	10	Millimetre			MMET		
	10	Litre			LITR		
	10	Centilitre			CELI		
	10	Milli Litre			MILI		
	10	GB Ounce			GBOU		
	10	US Ounce			USOU		
	10	GB Quart			GBQA		
	10	US Quart			USQA		
	10	GB Pint			GBPI		
	10	US Pint			USPI		
	10	Mile			MILE		
	10	Kilometre			KMET		
	10	Yard			YARD		
	10	Square Kilometre			SQKI		
	10	Hectare			HECT		
	10	Are			ARES		
	10	Square Metre			SMET		
	10	Square Centimetre			SCMT		
	10	Square Millimetre			SMIL		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	10	Square Mile			SQMI		
	10	Square Yard			SQYA		
	10	Square Foot			SQFO		
	10	Square Inch			SQIN		
	10	Acre			ACRE		
	9	Product Quantity	<PdctQty>	[0..1]	decimal td = 18 fd = 17		
	9	Unit Price	<UnitPric>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Product Amount	<PdctAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Tax Type	<TaxTp>	[0..1]	text{1,35}		
	9	Additional Product Information	<AddtlPdctInf>	[0..1]	text{1,35}		
	8	Validation Date	<VldtnDt>	[0..1]	date		
	8	Validation Sequence Number	<VldtnSeqNb>	[0..1]	text{1,35}		
	6	Pre Paid Account	<PrePdAcct>	[0..1]			
	7	Identification	<Id>	[1..1]	Choice		
	8	IBAN	<IBAN>	[1..1]	text [A-Z]{2,2}[0-9]{2,2}[a-zA-Z0-9]{1,30}		
	8	Other	<Othr>	[1..1]			
	9	Identification	<Id>	[1..1]	text{1,34}		
	9	Scheme Name	<SchmeNm>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,4}		
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Type	<Tp>	[0..1]	Choice		
	8	Code	<Cd>	[1..1]	text{1,4}		
	8	Proprietary	<Prtry>	[1..1]	text{1,35}		
	7	Currency	<Ccy>	[0..1]	text [A-Z]{3,3}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Restr	Additional details
	7	Name	<Nm>	[0..1]	text{1,70}		
	7	Proxy	<Prxy>	[0..1]			
	8	Type	<Tp>	[0..1]	Choice		
	9	Code	<Cd>	[1..1]	text{1,4}		
	9	Proprietary	<Prtry>	[1..1]	text{1,35}		
	8	Identification	<Id>	[1..1]	text{1,2048}		
	5	Additional Transaction Information	<AddtlTxInf>	[0..1]	text{1,500}		
	5	Supplementary Data	<SplmtryData>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Place And Name	<PlcAndNm>	[0..1]	text{1,350}		
	6	Envelope	<Envlp>	[1..1]			
	3	Additional Entry Information	<AddtlNtryInf>	[0..1]	text{1,500}		
	2	Additional Notification Information	<AddtlNtfctnInf>	[0..1]	text{1,500}		
	1	Supplementary Data	<SplmtryData>	[0..*]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	2	Place And Name	<PlcAndNm>	[0..1]	text{1,350}		
	2	Envelope	<Envlp>	[1..1]			