



Usage Guideline

camt.053.001.08 - BankToCustomerStatementV08

Lynx Corporate to Bank Guidelines Collection V1.0

This document describes a usage guideline restricting the base message camt.053.001.08. 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.053.001.08 - BankToCustomerStatementV08 ([link](#))

Scope

The BankToCustomerStatement 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 is used to inform the account owner, or authorised party, of the entries booked to the account, and to provide the owner with balance information on the account at a given point in time.

Usage

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

It contains information on booked entries only.

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

The message is exchanged as defined between the account servicer and the account owner.

It provides information on items that have been booked to the account and also balance information. Depending on services and schedule agreed between banks and their customers, statements may be generated and exchanged accordingly, for example for intraday or prior day periods.

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

Outline

The camt.053.001.08 - BankToCustomerStatementV08 message is composed of 3 building blocks

a - Group Header

Common information for the message.

b - Statement

Reports on booked entries and balances for a cash 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	Rest r	Additional details
	0	Bank To Customer Statement V08 (camt.053.001.08)	<BkToCstmrStmt>				
	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: CBPR+ usage guidelines mandated that time be represented as an offset against Universal Time Coordinated (UTC). CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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}		
	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: CGI-MP Comment: /PstlAdr/AdrTp has been removed from all groups CGI agreement 2020 Jan 23 - Not utilized by industry / Not utilized in CBPR+ pacs.008
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	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: CGI-MP Comment: This element was made mandatory in CGI-MP version 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..*]		[0..1]	Comment: 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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Private Identification	<PrvtId>	[1..1]			
	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}		
	3	Contact Details	<CtctDtls>	[0..1]			
	4	Name Prefix	<NmPrfx>	[0..1]	text		
	5	Doctor			DOCT		
	5	Madam			MADM		
	5	Miss			MISS		
	5	Mister			MIST		
	5	Gender Neutral			MIKS		
	4	Name	<Nm>	[0..1]	text{1,140}		
	4	Phone Number	<PhneNb>	[0..1]	text \[+[0-9]{1,3}-[0-9()+\-\]{1,30}		
	4	Mobile Number	<MobNb>	[0..1]	text \[+[0-9]{1,3}-[0-9()+\-\]{1,30}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	4	Fax Number	<FaxNb>	[0..1]	text \[+[0-9]{1,3}-[0-9()+-]{1,30}		
	4	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	4	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		
	4	Job Title	<JobTitl>	[0..1]	text{1,35}		
	4	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		
	4	Department	<Dept>	[0..1]	text{1,70}		
	4	Other	<Othr>	[0..*]			
	5	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	5	Identification	<Id>	[0..1]	text{1,128}		
	4	Preferred Method	<PrefrdMtd>	[0..1]	text		
	5	Letter			LETT		
	5	Email			MAIL		
	5	Phone			PHON		
	5	Fax			FAXX		
	5	Mobile Or Cell Phone			CELL		
	2	Message Pagination	<MsgPgntn>	[0..1]			
	3	Page Number	<PgNb>	[1..1]	text [0-9]{1,5}		
	3	Last Page Indicator	<LastPglnd>	[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	<Msgld>	[1..1]	text{1,35}		
	3	Message Name Identification	<MsgNmld>	[0..1]	text{1,35}		
	3	Creation Date Time	<CreDtTm>	[0..1]	dateTime		Comment: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	2	Additional Information	<AddtlInf>	[0..1]	text{1,500}		Comment: CGI-MP Comment: When a statements is used for end of cycle statement reporting, the following code-words may be used to indicate cycle type. Where these code-words are used, all statements within the message are of the same type. - The recommended codes are: /EODY/ for End of Day - Daily Statement /EOWK/ for End of Week - Weekly Statement /EOMH/ for End of Month - Monthly Statement /EOYR/ for End of Year - Yearly Statement - Other information may be present as bilaterally determined
	1	Statement	<Stmnt>	[1..*]			
	2	Identification	<Id>	[1..1]	text{1,35}		
	2	Statement Pagination	<StmntPgntn>	[0..1]			Comment: This element was made mandatory in CGI-MP version
	3	Page Number	<PgNb>	[1..1]	text [0-9]{1,5}		
	3	Last Page Indicator	<LastPglnd>	[1..1]	boolean		
	2	Electronic Sequence Number	<ElctrncSeqNb>	[0..1]	decimal td = 18 fd = 0		Comment: This element was made mandatory in CGI-MP version
	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		
	2	From To Date	<FrToDt>	[0..1]			Comment: This element was made mandatory in CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	3	From Date Time	<FrDtTm>	[1..1]	dateTime		Comment: CGI Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	3	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: CGI Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	2	Copy Duplicate Indicator	<CpyDplctInd>	[0..1]	text		
	3	Copy Duplicate			CODU		
	3	Copy			COPY		
	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: When all entry <Ntry> items in the statement belong to an accounting/sub-ledger identifier (Virtual Account), 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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 was made mandatory in CGI-MP version
	3	Name	<Nm>	[0..1]	text{1,70}		
	3	Proxy	<Prxy>	[0..1]			Comment: CGI-MP Comment: When the /Acct/Id is a Virtual Account. the identifier "VACC" (Virtual Account) will be reported here
	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]			
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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		
	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}		
	6	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{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	Rest r	Additional details
	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}		
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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		
	6	Mobile Or Cell Phone			CELL		
	3	Servicer	<Svcr>	[0..1]			Comment: This element was made mandatory in CGI-MP version
	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	<ClrSysMmbld>	[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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Member Identification	<Mmbld>	[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]			
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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]			
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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]			Comment: CGI-MP Comment: When entry all <Ntry> items in the statement belong to an accounting/sub-ledger identifier (Virtual Account Reporting), the Physical Account can be reported here. CBPR Usage Guideline: The Bank to Customer Account Report message Related Account allows the identification of a related parent account for the account report. For example sweeping, pooling or virtual account for which the report is produced can identify the parent account they hierarchically relate to.
	3	Identification	<Id>	[1..1]	Choice		
	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		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 was made mandatory in CGI-MP version
	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}		
	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		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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]			
	4	From Date Time	<FrDtTm>	[1..1]	dateTime		Comment: CGI Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	4	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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	Balance	<Bal>	[1..*]			
	3	Type	<Tp>	[1..1]			
	4	Code Or Proprietary	<CdOrPrtry>	[1..1]	Choice		Comment: CGI-MP Comment: Required balance types: OPBD = OpeningBooked with date on which the opening balance was determined CLBD = ClosingBooked Required balance sub type in paginated statement message: INTM = Intermediate Used together with OPBD and CLBD balance type codes to indicate intermediate characteristic of the balance Bilaterally determined balance types: PRCD = PreviouslyClosedBooked with date of the previous customer statement message for the account CLAV = ClosingAvailable FWAV= ForwardAvailable
	5	Code	<Cd>	[1..1]	text{1,4}		
	5	Proprietary	<Prtry>	[1..1]	text{1,35}		
	4	Sub Type	<SubTp>	[0..1]	Choice		
	5	Code	<Cd>	[1..1]	text{1,4}		
	5	Proprietary	<Prtry>	[1..1]	text{1,35}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	3	Credit Line	<CdtLine>	[0..*]			Comment: CGI-MP Comment: May be used to report the available overdraft facility as part of the overall balance. E.g., available GBP 1,000 credit balance and GBP 10,000 overdraft, the overall balance can be reflected as GBP 11,000
	4	Included	<Incl>	[1..1]	boolean		
	4	Type	<Tp>	[0..1]	Choice		
	5	Code	<Cd>	[1..1]	text{1,4}		
	5	Proprietary	<Prtry>	[1..1]	text{1,35}		
	4	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	5	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	4	Date	<Dt>	[0..1]	Choice		
	5	Date	<Dt>	[1..1]	date		
	5	Date Time	<DtTm>	[1..1]	dateTime		
	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		
	4	Credit			CRDT		
	4	Debit			DBIT		
	3	Date	<Dt>	[1..1]	Choice		
	4	Date	<Dt>	[1..1]	date		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	4	Date Time	<DtTm>	[1..1]	dateTime		Comment: This component and subsequent components/elements are removed as per CGI-MP version CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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	<ActIDt>	[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		
	2	Transactions Summary	<TxSsummry>	[0..1]			Comment: This element was made mandatory in CGI-MP version
	3	Total Entries	<TtINtries>	[0..1]			Comment: This element was made mandatory in CGI-MP version
	4	Number Of Entries	<NbOfNtries>	[0..1]	text [0-9]{1,15}		Comment: This element was made mandatory in CGI-MP version
	4	Sum	<Sum>	[0..1]	decimal td = 18 fd = 17		Comment: This element was made mandatory in CGI-MP version
	4	Total Net Entry	<TtINetNtry>	[0..1]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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		
	3	Total Credit Entries	<TtICdtNtries>	[0..1]			Comment: This element was made mandatory in CGI-MP version CGI-MP Comment: Either Number of Entries or Sum or both of them should be reported
	4	Number Of Entries	<NbOfNtries>	[0..1]	text [0-9]{1,15}		Comment: This element was made mandatory in CGI-MP version
	4	Sum	<Sum>	[0..1]	decimal td = 18 fd = 17		Comment: This element was made mandatory in CGI-MP version
	3	Total Debit Entries	<TtIDbtNtries>	[0..1]			Comment: This element was made mandatory in CGI-MP version CGI-MP Comment: Either Number of Entries or Sum or both of them should be reported
	4	Number Of Entries	<NbOfNtries>	[0..1]	text [0-9]{1,15}		Comment: This element was made mandatory in CGI-MP version
	4	Sum	<Sum>	[0..1]	decimal td = 18 fd = 17		Comment: This element was made mandatory in CGI-MP version
	3	Total Entries Per Bank Transaction Code	<TtINtriesPerBkT xCd>	[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	<TtINetNtry>	[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]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		
	5	Sum	<Sum>	[0..1]	decimal td = 18 fd = 17		
	4	Forecast Indicator	<FcstInd>	[0..1]	boolean		Comment: This element was removed in CGI-MP version
	4	Bank Transaction Code	<BkTxCd>	[1..1]			Comment: CGI-MP Comment: Refer to /Ntry/BkTxCd
	5	Domain	<Domn>	[0..1]			Comment: This element was made mandatory in CGI-MP version CGI-MP Comment: Refer to /Ntry/BkTxCd/Domn
	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: Refer to /Ntry/BkTxCd/Prtry
	6	Code	<Cd>	[1..1]	text{1,35}		Comment: CGI-MP Comment: Refer to /Ntry/BkTxCd/Prtry/Cd
	6	Issuer	<Issr>	[0..1]	text{1,35}		Comment: This element was made mandatory in CGI-MP version CGI-MP Comment: Refer to /Ntry/BkTxCd/Prtry/Issr
	4	Availability	<Avlbtty>	[0..*]			
	5	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
	6	Number Of Days	<NbOfDays>	[1..1]	text [+]{0,1}[0-9]{1,15}		
	6	Actual Date	<ActIDt>	[1..1]	date		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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: This component and subsequent components/elements are removed as per CGI-MP version CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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 was made mandatory in CGI-MP version
	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	Rest r	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}		Comment: CGI-MP Comment: For camt.053 the Status Code must be BOOK
	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		Comment: This element was made mandatory in CGI-MP version
	4	Date	<Dt>	[1..1]	date		
	4	Date Time	<DtTm>	[1..1]	dateTime		Comment: This component and subsequent components/elements are removed as per CGI-MP version CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	3	Value Date	<ValDt>	[0..1]	Choice		Comment: This element was made mandatory in CGI-MP version
	4	Date	<Dt>	[1..1]	date		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	4	Date Time	<DtTm>	[1..1]	dateTime		Comment: This component and subsequent components/elements are removed as per CGI-MP version CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	3	Account Servicer Reference	<AcctSvcrRef>	[0..1]	text{1,35}		
	3	Availability	<AvlbtY>	[0..*]			Comment: CGI-MP Comment: When 100% availability is provided on the Booking Date, Availability <AvlbtY> should not be present. When availability is provided for a date other than the Booking Date and zero availability is provided on the Booking Date, the Booking date with a zero value should be present
	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	<ActIDt>	[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		
	3	Bank Transaction Code	<BkTxCd>	[1..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	4	Domain	<Domn>	[0..1]			Comment: This element was made mandatory in CGI-MP version 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
	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: CGI-MP 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 was made mandatory in CGI-MP version 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	<ComssnWvrlnd>	[0..1]	boolean		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	3	Additional Information Indicator	<AddtlInflnd>	[0..1]			
	4	Message Name Identification	<MsgNmld>	[0..1]	text{1,35}		
	4	Message Identification	<Msgld>	[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	Rest r	Additional details
	4	Instructed Amount	<InstdAmt>	[0..1]			Comment: CGI-MP Comment: Refer to /Ntry/NtryDtls/TxDtls/AmtDtls/InstdAmt
	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 Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	4	Transaction Amount	<TxAmt>	[0..1]			Comment: CGI-MP Comment: Refer to /Ntry/NtryDtls/TxDtls/AmtDtls/TxAmt
	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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	4	Counter Value Amount	<CntrValAmt>	[0..1]			Comment: CGI-MP Comment: Refer to /Ntry/NtryDtIs/TxDtIs/AmtDtIs/CntrValAmt
	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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Quotation Date	<QtnDt>	[0..1]	dateTime		Comment: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	4	Announced Posting Amount	<AnncdPstngAmt>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version CGI-MP Comment: Refer to /Ntry/NtryDtIs/TxDtIs/AmtDtIs/AnncdPstngAmt
	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 Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	4	Proprietary Amount	<PrtryAmt>	[0..*]			Comment: CGI-MP Comment: Refer to /Ntry/NtryDtls/TxDtls/AmtDtls/PrtryAmt
	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		Comment: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	3	Charges	<Chrgs>	[0..1]			
	4	Total Charges And Tax Amount	<TtlChrgsAndTax 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		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: This element was made mandatory in CGI-MP version
	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]			
	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	<ClrSysMmbld>	[0..1]			
	8	Clearing System Identification	<ClrSysId>	[0..1]	Choice		
	9	Code	<Cd>	[1..1]	text{1,5}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Proprietary	<Prtry>	[1..1]	text{1,35}		
	8	Member Identification	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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]			
	7	Identification	<Id>	[0..1]	text{1,35}		
	7	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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}		
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 element was removed in 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}		Comment: CGI-MP Comment: As published in the following code list: https://www.iso20022.org/catalogue-messages/additional-content-messages/external-code-sets As of 2021-Feb: FAXI Fax PAPER Paper TAPE Tape WEBI Internet
	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
	4	Total Interest And Tax Amount	<TtlIntrstAndTaxAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	5	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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		
	8	From To Amount	<FrToAmt>	[1..1]			
	9	From Amount	<FrAmt>	[1..1]			

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	10	Amount Boundary	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Included	<Incl>	[1..1]	boolean		
	9	To Amount	<ToAmt>	[1..1]			
	10	Amount Boundary	<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 Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	6	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: CGI Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	5	Reason	<Rsn>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	5	Tax	<Tax>	[0..1]			
	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	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	5	Card Country Code	<CardCtryCd>	[0..1]	text [0-9]{3}		
	5	Card Brand	<CardBrnd>	[0..1]			
	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	<Grpld>	[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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Magnetic Stripe			MGST		
	7	ICC			CICC		
	7	Account Data			DFLE		
	7	Proximity Reader			CTLS		
	7	EMV Proximity Reader			ECTL		
	6	Cardholder Verification Capabilities	<CrhdldrVrfctnCp bilities>	[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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Line Width	<LineWidth>	[1..1]	text [0-9]{1,3}		
	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	Identification Manufacturer	<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	Funds Solicited Available			SOAF		
	6	Funds Unsolicited Available			UNAF		
	6	Voice Authorisation			VCAU		
	5	Transaction Category	<TxCtgy>	[0..1]	text{1,4}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	5	Sale Reconciliation Identification	<SaleRcncltnId>	[0..1]	text{1,35}		
	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 Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	7	To Date Time	<ToDtTm>	[1..1]	dateTime		Comment: CGI Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		
	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: CGI-MP Comment: May be omitted for settlements where Entry Details are not to be conveyed in the report. For example, for payroll settlements where confidential information is not to be conveyed.
	4	Batch	<Btch>	[0..1]			
	5	Message Identification	<Msgld>	[0..1]	text{1,35}		
	5	Payment Information Identification	<PmtInfld>	[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 was made mandatory in CGI-MP version
	6	Message Identification	<Msgld>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Account Servicer Reference	<AcctSvcrRef>	[0..1]	text{1,35}		Comment: CGI-MP Comment: When an entry is reported in an interim camt.052 or camt.054, the Account Service reference in camt.053 should be the same.
	6	Payment Information Identification	<PmtInflId>	[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
	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}		
	5	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		Comment: This element was made mandatory in CGI-MP version

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	5	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: This element was made mandatory in CGI-MP version
	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. 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.
	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 Comment: 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	Rest r	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 Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	6	Transaction Amount	<TxAmt>	[0..1]			Comment: This element was made mandatory in CGI-MP version 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	Currency Xml Attribute	<Ccy>		text [A-Z]{3,3}		
	7	Currency Exchange	<CcyXchg>	[0..1]			Comment: CGI-MP Comment: Refer to /TxDtIs/AmtDtIs/InstdAmt/CcyXchg for child-element use

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Currency Exchange	<CcyXchg>	[0..1]			Comment: CGI-MP Comment: Refer to /TxDtIs/AmtDtIs/InstdAmt/CcyXchg 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 Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	6	Announced Posting Amount	<AnnncdPstngAmt>	[0..1]			Comment: This element was removed in CGI-MP version
	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 /TxDtIs/AmtDtIs/InstdAmt/CcyXchg 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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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 Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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.
	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]			
	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		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	5	Availability	<Avlbtly>	[0..*]			Comment: CGI-MP Comment: When 100% availability is provided on the Booking Date, Availability <Avlbtly> should not be present. When availability is provided for a date other than the Booking Date and zero availability is provided on the Booking Date, the Booking date with a zero value should be present
	6	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
	7	Number Of Days	<NbOfDays>	[1..1]	text [\+]{0,1}[0-9]{1,15}		
	7	Actual Date	<ActIDt>	[1..1]	date		
	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 was made mandatory in CGI-MP version
	6	Domain	<Domn>	[0..1]			Comment: This element was made mandatory in CGI-MP version
	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.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Issuer	<Issr>	[0..1]	text{1,35}		Comment: This element was made mandatory in CGI-MP version 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	Amount Total Charges And Tax	<TtlChrgsAndTaxAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Record	<Rcrd>	[0..*]			
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Currency Xml Attribute	<Ccy>		text [A-Z]{3,3}		
	7	Credit Debit Indicator	<CdtDbtInd>	[0..1]	text		Comment: This element was made mandatory in CGI-MP version
	8	Credit			CRDT		
	8	Debit			DBIT		
	7	Indicator Charge Included	<ChrgInclInd>	[0..1]	boolean		Comment: CGI-MP Comment: Indicates whether the charge should be included in the amount or is added as pre-advice.
	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

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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]			
	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	<ClrSysMmbld>	[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	<Mmbld>	[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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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		
	11	Code	<Cd>	[1..1]	text{1,4}		
	11	Proprietary	<Prtry>	[1..1]	text{1,35}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 Comment: CGI Agent Name and Address 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: CGI Agent Name and Address Refer to Bank To Customer Statement <BkToCstmrStmt> CGI Agent Name and Address Rule
	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	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub	<SubDept>	[0..1]	text{1,70}		
		Department					
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	Building	<BldgNb>	[0..1]	text{1,16}		
		Number					
	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	<TwnLctnNm>	[0..1]	text{1,35}		
		Name					
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
		Division					
	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	<Ccy>		text [A-Z]{3,3}		
		Currency					
	5	Interest	<Intrst>	[0..1]			
	6	Total Interest And Tax	<TtlIntrstAndTax Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
		Amount					
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Record	<Rcrd>	[0..*]			

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		Comment: CGI-MP Comment: Amount of interest included in the entry amount
	8	Currency Xml Attribute	<Ccy>		text [A-Z]{3,3}		
	7	Credit Debit Indicator	<CdtDbtInd>	[1..1]	text		Comment: CGI-MP 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	Amount Boundary	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	11	Included	<Incl>	[1..1]	boolean		
	10	To Amount	<ToAmt>	[1..1]			
	11	Amount Boundary	<BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	11	Included	<Incl>	[1..1]	boolean		
	10	Amount From To	<FrToAmt>	[1..1]			
	11	Amount From	<FrAmt>	[1..1]			

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Amount	Boundary <BdryAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12		Included <Incl>	[1..1]	boolean		
	11		To Amount <ToAmt>	[1..1]			
	12	Amount	Boundary <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	Amount	Not Equal <NEQAmt>	[1..1]	0 <= decimal td = 18 fd = 5		
	9	Indicator	Credit Debit <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: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00
	8		To Date Time <ToDtTm>	[1..1]	dateTime		Comment: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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		
	8	Amount	<Amt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Currency Xml Attribute	<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			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	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}		
	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		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<Prvtld>	[1..1]			
	10	Date And Place Of Birth	<DtAndPlcOfBirt h>	[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 Identification	<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			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

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Mobile Number	<MobNb>	[0..1]	text \[+[0-9]{1,3}-[0-9()+\-\]{1,30}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	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		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		
	10	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		
	10	Address Line	<AdrLine>	[0..7]	text{1,70}		
	9	Other	<Othr>	[0..1]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 Comment: CGI Agent Name and Address 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 Comment: CGI Agent Name and Address 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		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Department Sub	<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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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			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	<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	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	8	Identification	<Id>	[0..1]	Choice		
	9	Identification Organisation	<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	Name Scheme	<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	Identification Private	<PrvtId>	[1..1]			
	10	Of Birth Date And Place	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Birth Province Of	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Birth Country Of	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Name Scheme	<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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Residence Country Of	<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	Neutral Gender			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}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	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	Rest r	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	<ClrSysMmbld>	[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	<Mmbld>	[1..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Rest r	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}		
	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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Debtor Account	<DbtrAcct>	[0..1]			Comment: CGI-MP Comment: For outward payments where the Debtor Account is the same as the Statement 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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		
	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			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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	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	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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Proprietary	<Prtry>	[1..1]	text{1,35}		
	11	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Private Identification	<Prvtld>	[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	<ld>	[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

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	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	<ChanITp>	[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	Rest r	Additional details
	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGI Agent Name and Address 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 Comment: CGI Agent Name and Address 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Rest r	Additional details
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	To Delivery			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	Name Scheme	<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	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Creditor	<Ctr>	[0..1]	Choice		Comment: CGI-MP Comment: For outward payments where the Creditor is the same as the Statement 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 /Stmt/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 element was removed in 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	To Delivery			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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Identification Organisation	<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	Name Scheme	<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	Of Birth Date And Place	<DtAndPlcOfBirt h>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Name Scheme	<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}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	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	Rest r	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	<FinInstnld>	[1..1]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	<ClrSysMmbld>	[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}		Comment: This element was removed in CGI-MP version
	10	Member Identification	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	To Delivery			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	Name Scheme	<SchmeNm>	[0..1]	text{1,35}		
	10	Department Department	<Dept>	[0..1]	text{1,70}		
	10	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}		
	9	Other	<Othr>	[0..1]			
	10	Identification	<Id>	[1..1]	text{1,35}		
	10	Scheme Name	<SchmeNm>	[0..1]	Choice		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	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	Town Location	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	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 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]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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"
	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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	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}		
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	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	Name Scheme	<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	Name Scheme	<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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender			MIKS		
		Neutral					
	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}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGI Agent Name and Address 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	Rest r	Additional details
	9	Postal Address	<PstlAdr>	[0..1]			Comment: CGI Comment: CGI Agent Name and Address 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	To Delivery			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	Lv	Name	XML Tag	Mult	Type / Code	Rest	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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]			
	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	To Delivery			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	Name Scheme	<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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Identification Organisation	<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	Name Scheme	<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	Of Birth Date And Place	<DtAndPlcOfBirt h>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Name Scheme	<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}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	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	Rest r	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	<FinInstnld>	[1..1]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	To Delivery			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	Name Scheme	<SchmeNm>	[0..1]	text{1,35}		
	10	Department Department	<Dept>	[0..1]	text{1,70}		
	10	Sub	<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	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}		
	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	Rest r	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	To Delivery			DLVY		
	11	Proprietary	<Prtry>	[1..1]			

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	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	Town Location	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	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	Proprietary	<Prtry>	[0..*]			Comment: This element was removed in 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		Comment: This component and subsequent components/elements are removed as per CGI-MP version

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Code	<Cd>	[1..1]	text		
	12	Postal			ADDR		
	12	PO Box			PBOX		
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	To Delivery			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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Identification	<Id>	[0..1]	Choice		
	10	Identification Organisation	<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	Identification Private	<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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	13	Proprietary	<Prtry>	[1..1]	text{1,35}		
	12	Issuer	<Issr>	[0..1]	text{1,35}		
	9	Residence Country Of	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	9	Contact Details	<CtctDtls>	[0..1]			
	10	Name Prefix	<NmPrfx>	[0..1]	text		
	11	Doctor			DOCT		
	11	Madam			MADM		
	11	Miss			MISS		
	11	Mister			MIST		
	11	Neutral Gender			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	Type Channel	<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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Phone			PHON		
	11	Fax			FAXX		
	11	Mobile Or Cell Phone			CELL		
	8	Agent	<Agt>	[1..1]			
	9	Financial Institution Identification	<FinInstnId>	[1..1]			
	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Address Type	<AdrTp>	[0..1]	Choice		
	12	Code	<Cd>	[1..1]	text		
	13	Postal			ADDR		
	13	Box PO			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	Name Scheme	<SchmeNm>	[0..1]	text{1,35}		
	11	Department	<Dept>	[0..1]	text{1,70}		
	11	Department Sub	<SubDept>	[0..1]	text{1,70}		
	11	Street Name	<StrtNm>	[0..1]	text{1,70}		
	11	Number Building	<BldgNb>	[0..1]	text{1,16}		
	11	Name Building	<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	Location Name Town	<TwnLctnNm>	[0..1]	text{1,35}		
	11	District Name	<DstrctNm>	[0..1]	text{1,35}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		
	10	Other	<Othr>	[0..1]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Name Scheme	<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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Type Address	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	12	Code	<Cd>	[1..1]	text		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	13	Postal			ADDR		
	13	Box	PO		PBOX		
	13	Residential			HOME		
	13	Business			BIZZ		
	13	To	Mail		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	Name	Scheme <SchmeNm>	[0..1]	text{1,35}		
	11		Department <Dept>	[0..1]	text{1,70}		
	11	Department	Sub <SubDept>	[0..1]	text{1,70}		
	11		Street Name <StrtNm>	[0..1]	text{1,70}		
	11	Number	Building <BldgNb>	[0..1]	text{1,16}		
	11	Name	Building <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	Location Name	Town <TwnLctnNm>	[0..1]	text{1,35}		
	11		District Name <DstrctNm>	[0..1]	text{1,35}		
	11	Division	Country Sub <CtrySubDvsn>	[0..1]	text{1,35}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	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]			
	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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			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	<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	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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]			
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Mail To			MLTO		
	11	To Delivery			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	Name Scheme	<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	Name Town Location	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Division Country Sub	<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	Identification Financial Institution	<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	Member Identification Clearing System	<ClrSysMmbld>	[0..1]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	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}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI-MP Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Debtor Agent	<DbtrAgt>	[0..1]			Comment: CGI-MP Comment: For outward payments, if the Debtor Agent is the same as /Stmt/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 /Stmt/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	<ClrSysMmbld>	[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	<Mmbld>	[1..1]	text{1,35}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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 Identification	<Prtry>	[1..1]			
	11	Issuer	<Issr>	[1..1]	text [a-zA-Z0-9]{4}		
	11	Scheme Name	<SchmeNm>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	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	<TwnLctnNm>	[0..1]	text{1,35}		
	9	Name					
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Division					
	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 Comment: CGI-AgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI-MP Comment: CGIAgentNameandAddress 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	To Delivery			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	Name Scheme	<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	Rest r	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: CGI-MP Comment: For inward payments, if the Creditor Agent is the same as /Stmt/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 /Stmt/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	<ClrSysMmbld>	[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	<Mmbld>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI-MP Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI-MP Comment: CGIAgentNameandAddress 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	To Delivery			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	Name Scheme	<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	Rest r	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGI-AgentNameandAddress 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	Rest r	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI-MP Comment: CGIAgentNameandAddress 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	Rest r	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 was removed in CGI-MP version
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Address Type	<AdrTp>	[0..1]	Choice		Comment: This component and subsequent components/elements are removed as per CGI-MP version ----- 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}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 was removed in CGI-MP version
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	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}		
	6	Intermediary Agent 3	<IntrmyAgt3>	[0..1]			
	7	Financial Institution Identification	<FinInstnId>	[1..1]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGI-AgentNameandAddress 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 Comment: CGI-AgentNameandAddress 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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Issuer	<Issr>	[0..1]	text{1,35}		
	7	Branch Identification	<BrnchId>	[0..1]			Comment: This element was removed in CGI-MP version
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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			DLVY		
	10	Proprietary	<Prtry>	[1..1]			
	11	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	11	Issuer	<Issr>	[1..1]	text{1,35}		
	11	Name Scheme	<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	Name Town Location	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Division Country Sub	<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: Optional presence in order to accommodate the cash component of securities settlements
	7	Identification Financial Institution	<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	Member Identification Clearing System	<ClrSysMmbld>	[0..1]			
	9	Identification Clearing System	<ClrSysId>	[0..1]	Choice		
	10	Code	<Cd>	[1..1]	text{1,5}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	10	Proprietary	<Prtry>	[1..1]	text{1,35}		
	9	Member	<Mmbld>	[1..1]	text{1,35}		
		Identification					
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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			DLVY		
		To					
	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	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	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	<lssr>	[0..1]	text{1,35}		
	7	Branch Identification	<Brnchld>	[0..1]			Comment: This element was removed in CGI-MP version
	8	Identification	<Id>	[0..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI-MP Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Delivering Agent	<DlvrgAgt>	[0..1]			Comment: CGI-MP Comment: This element was removed in CGI-MP version
	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	<ClrSysMmbld>	[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	<Mmbld>	[1..1]	text{1,35}		
	8	LEI	<LEI>	[0..1]	text [A-Z0-9]{18,18}[0-9]{2,2}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Name	<Nm>	[0..1]	text{1,140}		Comment: CGI-MP Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Rest r	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 was removed in CGI-MP version
	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 Comment: CGI-AgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI-MP Comment: CGIAgentNameandAddress 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	To Delivery			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	Rest r	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	Issuing Agent	<IssgAgt>	[0..1]			Comment: CGI-MP Comment: Optional presence in order to accommodate the cash component of securities settlements
	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGI-AgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Postal Address	<PstlAdr>	[0..1]			Comment: CGI-MP Comment: CGIAgentNameandAddress 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	To Delivery			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	Rest r	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 was removed in CGI-MP version
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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			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	<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	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Address Line	<AdrLine>	[0..7]	text{1,70}		
	6	Settlement Place	<SttlmPlc>	[0..1]			Comment: CGI-MP Comment: Optional presence in order to accommodate the cash component of securities settlements
	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGI-AgentNameandAddress 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 Comment: CGI-AgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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			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	<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	<TwnLctnNm>	[0..1]	text{1,35}		
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
	9	Country	<Ctry>	[0..1]	text [A-Z]{2,2}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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 was removed in CGI-MP version
	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 Comment: CGIAgentNameandAddress 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 Comment: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Business			BIZZ		
	11	Mail To			MLTO		
	11	Delivery			DLVY		
		To					
	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	<SchmeNm>	[0..1]	text{1,35}		
		Name					
	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	<TwnLctnNm>	[0..1]	text{1,35}		
		Name					
	9	District Name	<DstrctNm>	[0..1]	text{1,35}		
	9	Country Sub	<CtrySubDvsn>	[0..1]	text{1,35}		
		Division					
	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 element was removed in CGI-MP version
	7	Type	<Tp>	[1..1]	text{1,35}		
	7	Agent	<Agt>	[1..1]			
	8	Financial Institution	<FinInstnId>	[1..1]			
		Identification					

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	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	<ClrSysMmbld>	[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	<Mmbld>	[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 Comment: CGIAgentNameandAddress 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: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Residential			HOME		
	12	Business			BIZZ		
	12	Mail To			MLTO		
	12	To Delivery			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	Name Scheme	<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	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}		
	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	Rest r	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: CGIAgentNameandAddress 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: CGIAgentNameandAddress 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	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	12	Identification	<Id>	[1..1]	text [a-zA-Z0-9]{4}		
	12	Issuer	<Issr>	[1..1]	text{1,35}		
	12	Name	<SchmeNm>	[0..1]	text{1,35}		
	10	Department	<Dept>	[0..1]	text{1,70}		
	10	Sub	<SubDept>	[0..1]	text{1,70}		
	10	Street Name	<StrtNm>	[0..1]	text{1,70}		
	10	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	Town Location	<TwnLctnNm>	[0..1]	text{1,35}		
	10	District Name	<DstrctNm>	[0..1]	text{1,35}		
	10	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}		
	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..1 0]			
	6	Remittance Identification	<RmtId>	[0..1]	text{1,35}		
	6	Remittance Location	<RmtLctnDtls>	[0..*]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Method	<Mtd>	[1..1]	text		
	8	Fax			FAXI		
	8	Interchange Electronic Data			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	To Delivery			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	Name Scheme	<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	Lv	Name	XML Tag	Mult	Type / Code	Rest	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}		
	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	Service Invoice Metered			MSIN		
	11	Note Related To Financial Adjustment Credit			CNFA		
	11	Related To Financial Adjustment Debit Note			DNFA		
	11	Commercial Invoice			CINV		
	11	Note Credit			CREN		
	11	Debit Note			DEBN		
	11	Invoice Hire			HIRI		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Proprietary Code Or	<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]			
	10	Amount Due Payable	<DuePyblAmt>	[0..1]	0 <= decimal td = 18 fd = 5		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Currency	Xml Attribute <Ccy>		text [A-Z]{3,3}		
	10	Applied Amount	Discount <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	Attribute Currency	Xml <Ccy>		text [A-Z]{3,3}		
	10	Amount	Credit Note <CdtNoteAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Currency	Xml Attribute <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	Attribute Currency	Xml <Ccy>		text [A-Z]{3,3}		
	10	Amount And Reason	Adjustment <AdjstmntAmtAndRsn>	[0..*]			
	11		Amount <Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Attribute Currency	Xml <Ccy>		text [A-Z]{3,3}		
	11	Indicator	Credit Debit <CdtDbtInd>	[0..1]	text		
	12		Credit		CRDT		
	12		Debit		DBIT		
	11		Reason <Rsn>	[0..1]	text{1,4}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		
	9	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	10	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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 was made mandatory in CGI-MP version
	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		
	11	Payment Instruction Related			RPIN		
	11	Exchange Deal Reference Foreign			FXDR		
	11	Advice Dispatch			DISP		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Invoice	<Invcr>	[0..1]			
	8	Name	<Nm>	[0..1]	text{1,140}		
	8	Postal Address	<PstlAdr>	[0..1]			
	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	Name Town Location	<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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	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	Name Scheme	<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	Identification Private	<PrvtId>	[1..1]			
	10	Of Birth Date And Place	<DtAndPlcOfBirth>	[0..1]			
	11	Birth Date	<BirthDt>	[1..1]	date		
	11	Birth Province Of	<PrvcOfBirth>	[0..1]	text{1,35}		
	11	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	11	Birth Country Of	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	10	Other	<Othr>	[0..*]			
	11	Identification	<Id>	[1..1]	text{1,35}		
	11	Name Scheme	<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	Residence Country Of	<CtryOfRes>	[0..1]	text [A-Z]{2,2}		
	8	Contact Details	<CtctDtls>	[0..1]			
	9	Name Prefix	<NmPrfx>	[0..1]	text		
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	10	Gender			MIKS		
		Neutral					
	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}		
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Other	<Othr>	[0..*]			
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or			CELL		
		Cell Phone					
	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		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	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	Identification	<Id>	[0..1]	Choice		
	9	Organisation Identification	<OrgId>	[1..1]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	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	Name	Scheme	<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	Identification	Private	<PrvtId>	[1..1]		
	10	Of Birth	Date And Place	<DtAndPlcOfBirth>	[0..1]		
	11		Birth Date	<BirthDt>	[1..1]	date	
	11	Birth	Province Of	<PrvcOfBirth>	[0..1]	text{1,35}	
	11		City Of Birth	<CityOfBirth>	[1..1]	text{1,35}	
	11	Birth	Country Of	<CtryOfBirth>	[1..1]	text [A-Z]{2,2}	
	10		Other	<Othr>	[0..*]		
	11		Identification	<Id>	[1..1]	text{1,35}	
	11	Name	Scheme	<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	Residence	Country Of	<CtryOfRes>	[0..1]	text [A-Z]{2,2}	
	8		Contact Details	<CtctDtls>	[0..1]		
	9		Name Prefix	<NmPrfx>	[0..1]	text	

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	10	Doctor			DOCT		
	10	Madam			MADM		
	10	Miss			MISS		
	10	Mister			MIST		
	10	Gender			MIKS		
		Neutral					
	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}		
	9	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	9	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		
	9	Job Title	<JobTitl>	[0..1]	text{1,35}		
	9	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		
	9	Department	<Dept>	[0..1]	text{1,70}		
	9	Other	<Othr>	[0..*]			
	10	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	10	Identification	<Id>	[0..1]	text{1,128}		
	9	Preferred Method	<PrefrdMtd>	[0..1]	text		
	10	Letter			LETT		
	10	Email			MAIL		
	10	Phone			PHON		
	10	Fax			FAXX		
	10	Mobile Or			CELL		
		Cell Phone					
	7	Tax Remittance	<TaxRmt>	[0..1]			
	8	Creditor	<Cdtr>	[0..1]			
	9	Tax Identification	<TaxId>	[0..1]	text{1,35}		
	9	Registration	<RegnId>	[0..1]	text{1,35}		
		Identification					

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<RegnId>	[0..1]	text{1,35}		
	9	Identification					
	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	<RegnId>	[0..1]	text{1,35}		
	9	Identification					
	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	Amount	Total Taxable Base	[0..1]	<TtlTaxblBaseAmt>	0 <= decimal td = 18 fd = 5	
	9	Currency	Xml Attribute		<Ccy>	text [A-Z]{3,3}	
	8	Total Tax Amount		[0..1]	<TtlTaxAmt>	0 <= decimal td = 18 fd = 5	
	9	Currency	Xml Attribute		<Ccy>	text [A-Z]{3,3}	
	8	Date		[0..1]	<Dt>	date	
	8	Sequence Number		[0..1]	<SeqNb>	decimal td = 18 fd = 0	
	8	Record		[0..*]	<Rcrd>		
	9	Type		[0..1]	<Tp>	text{1,35}	

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Identification Certificate	<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	Month First			MM01		
	11	Month Second			MM02		
	11	Month Third			MM03		
	11	Month Fourth			MM04		
	11	Month Fifth			MM05		
	11	Month Sixth			MM06		
	11	Month Seventh			MM07		
	11	Month Eighth			MM08		
	11	Month Ninth			MM09		
	11	Month Tenth			MM10		
	11	Month Eleventh			MM11		
	11	Month Twelfth			MM12		
	11	Quarter First			QTR1		
	11	Quarter Second			QTR2		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Quarter Third			QTR3		
	11	Quarter Fourth			QTR4		
	11	Half First Half			HLF1		
	11	Half Second			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	Amount Taxable Base	<TaxblBaseAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Currency Xml Attribute	<Ccy>		text [A-Z]{3,3}		
	10	Total Amount	<TtlAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	11	Currency Xml Attribute	<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	Month First			MM01		
	13	Second Month			MM02		
	13	Month Third			MM03		
	13	Fourth Month			MM04		
	13	Month Fifth			MM05		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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		
	11	Amount	<Amt>	[1..1]	0 <= decimal td = 18 fd = 5		
	12	Attribute Currency Xml	<Ccy>		text [A-Z]{3,3}		
	9	Additional Information	<AddtlInf>	[0..1]	text{1,140}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Garnishment Remittance	<GrnshmtRmt>	[0..1]			
	8	Type	<Tp>	[1..1]			
	9	Proprietary Code Or	<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}		
	12	Name Scheme	<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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Identification Organisation	<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	Identification 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	Identification Private	<PrvtId>	[1..1]			

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	11	Place Of Birth	Date And <DtAndPlcOfBirth>	[0..1]			
	12		Birth Date <BirthDt>	[1..1]	date		
	12	Of Birth	Province <PrvcOfBirth>	[0..1]	text{1,35}		
	12	Birth	City Of <CityOfBirth>	[1..1]	text{1,35}		
	12	Birth	Country Of <CtryOfBirth>	[1..1]	text [A-Z]{2,2}		
	11		Other <Othr>	[0..*]			
	12	Identification	<Id>	[1..1]	text{1,35}		
	12	Name	Scheme <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	Residence	Country Of <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	Neutral	Gender		MIKS		
	10		Name <Nm>	[0..1]	text{1,140}		
	10		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
	10		Mobile Number <MobNb>	[0..1]	text \[+[0-9]{1,3}-[0-9()+\-\]{1,30}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	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	<ChanTp>	[1..1]	text{1,4}		
	11	Type					
	11	Identification	<Id>	[0..1]	text{1,128}		
	10	Preferred	<PrefrdMtd>	[0..1]	text		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	11	Method					
	11	Letter			LETT		
	11	Email			MAIL		
	11	Phone			PHON		
	11	Fax			FAXX		
	11	Mobile Or			CELL		
	11	Cell Phone					
	8	Garnishment Administrator	<GrnshmtAdmstr>	[0..1]			

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Name	<Nm>	[0..1]	text{1,140}		
	9	Postal Address	<PstAdr>	[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}		
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	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	Identification Organisation	<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	Name Scheme	<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	Identification Private	<PrvtId>	[1..1]			
	11	Place Of Birth Date And	<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}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	10	Mobile Number	<MobNb>	[0..1]	text \[+[0-9]{1,3}-[0-9() +\-]{1,30}		Comment: CGI-MP Comment: Mobile Number may be able to receive text messages/notifications
	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

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Method Preferred	<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	Cell Phone Mobile Or			CELL		
	8	Reference Number	<RefNb>	[0..1]	text{1,140}		
	8	Date	<Dt>	[0..1]	date		
	8	Remitted Amount	<RmtdAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Currency Xml Attribute	<Ccy>		text [A-Z]{3,3}		
	8	Family Medical Insurance Indicator	<FmlyMdcllnsrnc Ind>	[0..1]	boolean		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Employee Termination Indicator	<MplyeeTermntnlnd>	[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: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	6	Trade Activity Contractual Settlement Date	<TradActvtyCtrctlSttlmDt>	[0..1]	date		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Trade Date	<TradDt>	[0..1]	date		Comment: This component and subsequent components/elements are removed as per CGI-MP version
	6	Interbank Settlement Date	<IntrBkSttlmDt>	[0..1]	date		
	6	Start Date	<StartDt>	[0..1]	date		Comment: CGI-MP Comment: May be used for cheque issuance date
	6	End Date	<EndDt>	[0..1]	date		Comment: CGI-MP Comment: May be used for cheque expiry date
	6	Transaction Date Time	<TxDtTm>	[0..1]	dateTime		Comment: CGI Comment: CGI Time 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Date	<Dt>	[1..1]	Choice		
	8	Date	<Dt>	[1..1]	date		
	8	Date Time	<DtTm>	[1..1]	dateTime		Comment: This element was made mandatory in CGI-MP version CGI Comment: CGITime 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) CGI has adopted the 8601-1 end-of-day DateTime representation (which was introduced in 2019) as 23:59:59, even though the ISO 20022 guidelines refer to ISO 8601 which represents the end-of-day as 24:00:00.
	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	<Yltd>	[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}		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Price	<Pric>	[1..1]	0 <= decimal td = 18 fd = 5		
	8	Currency Xml Attribute	<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
	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	<FinInstrmld>	[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	<OthrlId>	[0..*]			
	7	Identification	<Id>	[1..1]	text{1,35}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<Ctr>	[0..1]			
	7	Tax Identification	<TaxId>	[0..1]	text{1,35}		
	7	Registration	<RegId>	[0..1]	text{1,35}		
	7	Identification					
	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	<RegId>	[0..1]	text{1,35}		
	7	Identification					
	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	<TtITaxblBaseAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	7	Xml Attribute Currency	<Ccy>		text [A-Z]{3,3}		
	6	Total Tax Amount	<TtITaxAmt>	[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		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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]			
	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]			

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Rate	<Rate>	[0..1]	decimal td = 11 fd = 10		
	8	Amount Taxable Base	<TaxblBaseAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Currency Xml Attribute	<Ccy>		text [A-Z]{3,3}		
	8	Total Amount	<TtlAmt>	[0..1]	0 <= decimal td = 18 fd = 5		
	9	Currency Xml Attribute	<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	Month First			MM01		
	11	Month Second			MM02		
	11	Month Third			MM03		
	11	Month Fourth			MM04		
	11	Month Fifth			MM05		
	11	Month Sixth			MM06		
	11	Month Seventh			MM07		
	11	Month Eighth			MM08		
	11	Month Ninth			MM09		
	11	Month Tenth			MM10		
	11	Month Eleventh			MM11		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Month	Twelfth		MM12		
	11	Quarter	First		QTR1		
	11	Quarter	Second		QTR2		
	11	Quarter	Third		QTR3		
	11	Quarter	Fourth		QTR4		
	11	Half	First Half		HLF1		
	11		Second		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	Currency	Xml Attribute	<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	<lssr>	[0..1]	text{1,35}	Comment: This element was made mandatory in CGI-MP version CGI-MP Comment: If Not Available, populate with "NOTAVAILABLE"
	6		Originator	<Orgtr>	[0..1]		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	7	Name	<Nm>	[0..1]	text{1,140}		
	7	Postal Address	<PstAdr>	[0..1]			Comment: This component and subsequent components/elements are removed as per CGI-MP version
	8	Address Type	<AdrTp>	[0..1]	Choice		
	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}		
	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	<TwnLctnNm>	[0..1]	text{1,35}		
	8	Name					
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest	Additional details
	7	Identification	<Id>	[0..1]	Choice		
	8	Identification Organisation	<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}		
	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	Of Birth Date And Place	<DtAndPlcOfBirth>	[0..1]			
	10	Birth Date	<BirthDt>	[1..1]	date		
	10	Birth Province Of	<PrvcOfBirth>	[0..1]	text{1,35}		
	10	City Of Birth	<CityOfBirth>	[1..1]	text{1,35}		
	10	Birth Country Of	<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		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Doctor			DOCT		
	9	Madam			MADM		
	9	Miss			MISS		
	9	Mister			MIST		
	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}		
	8	Email Address	<EmailAdr>	[0..1]	text{1,2048}		
	8	Email Purpose	<EmailPurp>	[0..1]	text{1,35}		
	8	Job Title	<JobTitl>	[0..1]	text{1,35}		
	8	Responsibility	<Rspnsblty>	[0..1]	text{1,35}		
	8	Department	<Dept>	[0..1]	text{1,70}		
	8	Other	<Othr>	[0..*]			
	9	Channel Type	<ChanlTp>	[1..1]	text{1,4}		
	9	Identification	<Id>	[0..1]	text{1,128}		
	8	Preferred Method	<PrefrdMtd>	[0..1]	text		
	9	Letter			LETT		
	9	Email			MAIL		
	9	Phone			PHON		
	9	Fax			FAXX		
	9	Mobile Or Cell			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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	6	Additional Information	<AddtlInf>	[0..*]	text{1,105}		Comment: CGI-MP Comment: Additional information to describe the return transaction
	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	<Evtld>	[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	<ld>	[1..1]	text{1,35}		
	6	Type	<Tp>	[0..1]			
	7	Identification	<ld>	[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}		
	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}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Number Card Sequence	<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	Pass CSC By			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}		
	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	Agent Intermediary			ITAG		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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			ITAG		
	9	Agent 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		
	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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	9	Signature Offline Digital			FDSG		
	9	Biometrics Offline			FBIO		
	9	Verification Manual			MNVR		
	9	Biographics Offline			FBIG		
	9	Signature Account Digital			APKI		
	9		PKI Signature		PKIS		
	9	Data	Cardholder		CHDT		
	9	Electronic Commerce Secure			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	Display Merchant			MDSP		
	10	Display Cardholder			CDSP		
	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	Type POI Component	<POICmpntTp>	[1..1]	text		
	9	Soft			SOFT		
	9	EMV Kernel			EMVK		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<ManfctrlId>	[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	Corporate Purchase			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}		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	8	Identification	Sale Reconciliation <SaleRcncltnId>	[0..1]	text{1,35}		
	8	Range	Sequence Number <SeqNbRg>	[0..1]			
	9		First Transaction <FrstTx>	[0..1]	text{1,35}		
	9		Last Transaction <LastTx>	[0..1]	text{1,35}		
	8	Range	Transaction Date <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]			
	10	Time	From Date <FrDtTm>	[1..1]	dateTime		Comment: CGI-MP Comment: CGI Time Refer to Bank To Customer Statement <BkToCstmrStmnt> CGI Time Rule
	10		To Date Time <ToDtTm>	[1..1]	dateTime		Comment: CGI-MP Comment: CGI Time Refer to Bank To Customer Statement <BkToCstmrStmnt> CGI Time Rule
	7		Individual <Indv>	[1..1]			
	8		ICC Related Data <ICCRltdData>	[0..1]	text{1,1025}		
	8		Payment Context <PmtCntxt>	[0..1]			
	9		Card Present <CardPres>	[0..1]	boolean		
	9	Present	Cardholder <CrdhldrPres>	[0..1]	boolean		
	9		On Line Context <OnLineCntxt>	[0..1]	boolean		
	9	Context	Attendance <AttdncCntxt>	[0..1]	text		
	10		Attended		ATTD		
	10	Attended	Semi		SATT		
	10		Unattended		UATT		
	9	Environment	Transaction <TxEnvt>	[0..1]	text		
	10		Merchant		MERC		
	10		Private		PRIV		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	10	Public			PUBL		
	9	Channel Transaction	<TxChanl>	[0..1]	text		
	10	Mail Order			MAIL		
	10	Telephone Order			TLPH		
	10	Electronic Commerce			ECOM		
	10	Television Payment			TVPY		
	9	Message Capable Attendant	<AtndntMsgCpbl>	[0..1]	boolean		
	9	Language Attendant	<AtndntLang>	[0..1]	text [a-z]{2,2}		
	9	Card Data Entry Mode	<CardDataNtryM d>	[1..1]	text		
	10	Tag			TAGC		
	10	Physical			PHYS		
	10	Bar Code			BRCD		
	10	Magnetic Stripe			MGST		
	10	ICC			CICC		
	10	Account Data			DFLE		
	10	Proximity Reader			CTLS		
	10	EMV Proximity Reader			ECTL		
	9	Fallback Indicator	<FlbckInd>	[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		

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	11	Offline PIN			FPIN		
	11	Signature Capture			CPSG		
	11	Signature Paper			PPSG		
	11	Verification Manual			MANU		
	11	Authentication Merchant			MERC		
	11	Certificate Secure			SCRT		
	11	Certificate Secure No			SNCT		
	11	Channel Secured			SCNL		
	10	Entity Authentication	<AuthntcnNtty>	[1..1]	text		
	11	ICC			ICCD		
	11	Agent Authorised			AGNT		
	11	Merchant			MERC		
	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	Corporate Purchase			PUCO		
	9	Payment Recurring			RECP		
	9	Available Funds Solicited			SOAF		
	9	Available Funds Unsolicited			UNAF		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	<RePresntmntRs >n>	[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: CGI Time Refer to Bank To Customer Statement <BkToCstmrStmnt> CGI Time Rule
	9	Transaction Reference	<TxRef>	[1..1]	text{1,35}		
	8	Product	<Pdct>	[0..1]			
	9	Product Code	<PdctCd>	[1..1]	text{1,70}		
	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		

Index	Lv l	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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	Kilometre Square			SQKI		
	10	Hectare			HECT		
	10	Are			ARES		
	10	Metre Square			SMET		
	10	Centimetre Square			SCMT		
	10	Millimetre Square			SMIL		
	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}		

Index	Lv	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	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}		
	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]			

Index	Lvl	Name	XML Tag	Mult	Type / Code	Rest r	Additional details
	3	Additional Entry Information	<AddtlNtryInf>	[0..1]	text{1,500}		
	2	Additional Statement Information	<AddtlStmntInf>	[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]			

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