

**Date:** [Insert Date]

**To:** [Insert Requesting Department/Branch Name]

**Attention:** [Insert Contact Person Name]

**Subject:** Approval for Cross-Border Wire Limit Adjustment

Dear [Insert Name],

The Risk Management Department has reviewed the request submitted on [Insert Date] regarding the adjustment of cross-border wire transfer limits for the following client/account:

- **Client Name:** [Insert Client Name]
- **Account Number:** [Insert Account Number]
- **Current Limit:** [Insert Amount and Currency]
- **Approved New Limit:** [Insert Amount and Currency]
- **Effective Date:** [Insert Date]
- **Expiry/Review Date:** [Insert Date, if applicable]

**Approval Basis:**

This approval is granted based on the assessment of the client's historical transaction patterns, verified business necessity, and compliance with anti-money laundering (AML) and "know your customer" (KYC) protocols.

**Conditions of Approval:**

1. Transactions exceeding the previous limit must continue to undergo standard fraud screening.
2. Any significant change in the nature of the client's business must be reported immediately.
3. This limit is subject to periodic review and may be revoked if suspicious activity is detected.

Please update the system records accordingly to reflect these changes.

Sincerely,

[Your Signature]

**[Your Name]**

[Your Title]

Risk Management Department