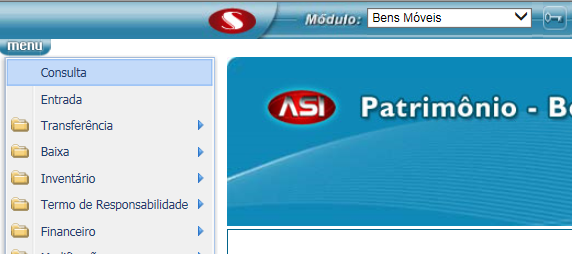
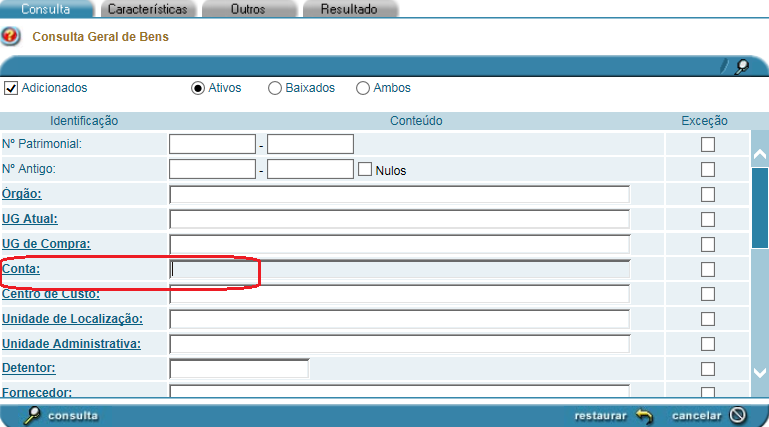
1) CLICAR EM CONSULTA

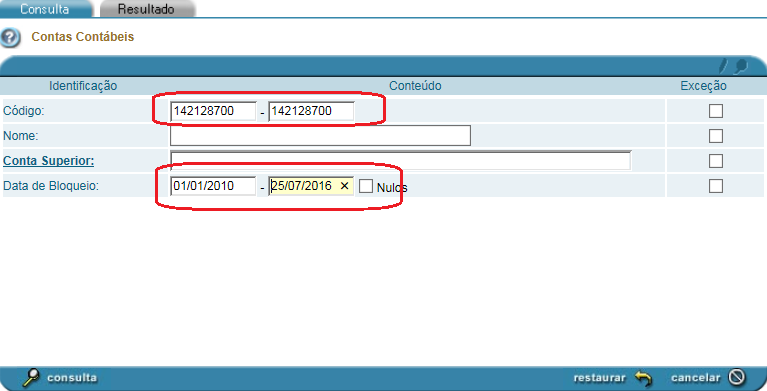


2) CLICAR NO CAMPO CONTA E PRESSIONAR **F7**



3) INDICAR:

* CÓDIGO DA CONTA
* DATA DE BLOQUEIO
* CLICAR EM CONSULTA



4)CLICAR NO CLIPES



5) COMPLETE COM A UG ATUAL E CLICAR EM CONSULTA



6)BENS QUE ESTÃO NESTA CONTA

