DA CUENTA DE PAGO Y ACOMPAÑA COMPROBANTE

<u>At</u>.: Sra. Montserrat Estruch Ferma, Fiscal Instructora del Departamento de Sanción y Cumplimiento de la Superintendencia del Medio Ambiente.

Causa ROL N°: D-071-2022

Franck Aimé André Pruvost, en representación de Accor Hotels Chile SpA, en procedimiento sancionatorio causa ROL D-071-2022, llevado a cabo ante esta Superintendencia, a Ud. respetuosamente digo:

Que estando dentro de plazo, vengo en dar cuenta a esta Superintendencia del pago de la multa impuesta a mi representada por Resolución Exenta N°4 de fecha 3 de enero de 2023, el que se verificó a través del sitio web de la Tesorería General de la República con fecha 26 de enero de 2023, esto es dentro del plazo de quinto día hábil contado desde la notificación de la resolución sancionatoria, acogiéndose esta parte al beneficio de la rebaja del 25% del valor de la multa.

POR TANTO.

<u>Solicito a la Sra. Fiscal</u>, tener presente el pago efectuado de la multa rebajada y por acompañado el comprobante que da cuenta de dicho pago.

DocuSigned by:

PRUVOST Franck

Franck Pruvost

Accordate Chile SpA

AccorHotels Chile SpA

ItaúEmpresas



Estimado(a):

Le enviamos el detalle de la transacción de el pago en línea, la cual ha sido AUTORIZADA y será procesada por Banco Itaú. ACCOR HOTELS CHILE SPA.

Fecha:26/01/2023 Hora: 12:51:46 PM

Comprobante pago Tesorería General

Nº de folio: 2023012617516883

Desde: Cuenta corriente 0210682408

Hacia: Pago Tesorería General

N° de comprobante: 847162859

Fecha pago: 26/01/2023

Monto: \$ 14.453.946

Código de operación: Idd9wdui-847162859



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Certificado de finalización

Identificador del sobre: 49BD443F19A54ED593813BE128231220

Asunto: Complete con DocuSign: Da cuenta de pago.docx

Sobre de origen:

Páginas del documento: 1 Páginas del certificado: 5

Firma guiada: Activado

Sello del identificador del sobre: Activado Zona horaria: (UTC-03:00) Brasilia

Firmas: 1 Iniciales: 0 Estado: Completado

Autor del sobre: Paola Moreno

Rua Francesco Tosti 405 SP, SP 02850-170

Paola.MORENO@accor.com Dirección IP: 181.54.14.16

Seguimiento de registro

Estado: Original

26/01/2023 16:41:16

Titular: Paola Moreno

Paola.MORENO@accor.com

Ubicación: DocuSign

Eventos de firmante

PRUVOST Franck

Franck.PRUVOST@accor.com.br Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna)

Firma

DocuSigned by: PRUVOST Franck

9E283B02C6B749E

Adopción de firma: Estilo preseleccionado Utilizando dirección IP: 186.10.191.128 Firmado con un dispositivo móvil

Información sobre confidencialidad de registros y firmas electrónicos:

Aceptado: 29/01/2021 15:36:08

ID: 70acd0fc-c531-43cd-bd0b-54155fa55e5c

Fecha y	/ hora
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Enviado: 26/01/2023 16:44:17 Visto: 26/01/2023 16:58:39 Firmado: 26/01/2023 16:58:50

Enviado: 26/01/2023 16:44:17

Visto: 26/01/2023 16:59:27

Eventos de firmante en persona	Firma	Fecha y hora
Eventos de entrega al editor	Estado	Fecha y hora
Eventos de entrega al agente	Estado	Fecha y hora

Eventos de entrega al intermediario **Estado** Fecha y hora

Eventos de entrega certificada **Estado** Fecha y hora

Eventos de copia de carbón **Estado** Fecha y hora

Copiado

Maria Elena Vergara

maria.vergara@accor.com

Head of Legal & Compliance Department Hispanic

Countries Hotelaria Accor

Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna)

Información sobre confidencialidad de registros y firmas electrónicos:

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Eventos del testigo	Firma	Fecha y hora
Eventos de notario	Firma	Fecha y hora
Resumen de eventos del sobre	Estado	Marcas de tiempo
Sobre enviado	Con hash/cifrado	26/01/2023 16:44:17
Certificado entregado	Seguridad comprobada	26/01/2023 16:58:39
Firma completada	Seguridad comprobada	26/01/2023 16:58:50

Resumen de eventos del sobre	Estado	Marcas de tiempo
Completado	Seguridad comprobada	26/01/2023 16:58:50
Eventos del pago	Estado	Marcas de tiempo

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