



Grupo Financiero Galicia S.A.  
Cuit 30-70496280-7

City of Buenos Aires, October 12<sup>th</sup>, 2017

To the  
Comisión Nacional de Valores (National Securities Commission)

**Ref.:** Grupo Financiero Galicia S.A. - **Notice of payment  
corresponding to Negotiable Obligations Class VI, Series II.**

It is hereby informed that Grupo Financiero Galicia S.A. shall proceed to make the twelfth payment and full repayment of the principal amount corresponding to the Negotiable Obligations Class VI, Series II issued under the Global Program for the Issuance of Short-, Mid- and/or Long Term for a maximum outstanding face value of up to US\$100,000,000 or the equivalent thereof in other currencies, and under the following terms and conditions:

**Domicile of Payment:** 25 de Mayo Street, Buenos Aires, Argentina.

**Paying Agent:** Caja de Valores S.A.

**Payment Initial Date:** October 23<sup>rd</sup>, 2017.

**Item:** Payment of interests corresponding to the period started on July 23<sup>rd</sup>, 2017 and ended on October 27<sup>th</sup>, 2017 and the principal amount corresponding to Negotiable Obligations Class VI, Series II.

**Applicable Interest Rate:** Negotiable Obligations Class VII accrue BADLAR (20.918945%) + 4.25% interest.

**Interests and Principal Amount:** The applicable interest rate for the period described above is 6.34% and the amount of payable interests is Ps. 6,968,505.71. The principal payment amounts to Ps. 109,844,845.

**ISIN N°:** ARGFGA560021

Terms with capital letters which are not defined herein have their corresponding meaning defined in the Price Supplement dated October 14<sup>th</sup>, 2014.

Yours faithfully,

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**Grupo Financiero Galicia S.A.**  
**A. Enrique Pedemonte**  
**Attorney in fact**

This document constitutes an unofficial translation into English of the original document in Spanish, which document shall govern in all respects, including with respect to any matters of interpretation.