

Date: _____

Wire Amount: _____

Apex Account Number: _____

1. Beneficiary/Recipient/For Further Credit To Information (This is the ultimate recipient of the wire transfer funds.)

| | |
|---|----------------|
| Beneficiary/Recipient/For Further Credit To Name: | _____ |
| Beneficiary Account Number: | _____ |
| Beneficiary Address, City State, Zip, Country: (required) | _____ _____ |

2. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

| | |
|---|----------------|
| Beneficiary Bank Routing Transfer Number: | _____ |
| Bank Name (required): | _____ |
| Beneficiary Bank Address, City State, Zip, Country (required) | _____ _____ |

3. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is **OPTIONAL** and not required for all wires.

| | |
|--|----------------|
| Correspondent Bank ABA: | _____ |
| Bank Name (required): | _____ |
| Beneficiary Bank Address, City State, Zip, Country: (required) | _____ _____ |

4. Customer Authorization

| | |
|---|-----------------------------|
| Reason for Transfer: _____ | |
| Customer Signature | Joint Account Holder |
| I agree to hold all parties acting on this request, including the introducing broker and Apex Clearing Corporation, and their respective agents and employees (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses and expenses including without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request. | |

Notary Signature: _____

Notary Seal

FOR INTERNAL USE ONLY
Registered Principal Approval:

| | |
|------------|-------|
| Print Name | Title |
| Signature | Date |

Compliance Officer Approval:

| | |
|------------|-------|
| Print Name | Title |
| Signature | Date |