

Date: _____

Wire Amount: _____ Currency: _____

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/IBAN: _____

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 or Swift Bank Identifier Code (BIC): _____

International Sort Code(required if Canada or UK): _____

Beneficiary Bank Name, 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.

SWIFT Number/Correspondent Bank ABA: _____

Sort Code (required if Canada or UK): _____

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