Account Number							

Cashiering Request Nonretirement

Use this form to request a one-time transaction via Check Disbursement, Electronic Funds Transfer ("EFT") or Bank Wire.

This form is for U.S. dollar transactions only. If the bank account cannot accept U.S. dollars, you should use the Outgoing International Bank Wire form to perform the appropriate foreign exchange prior to the transfer.

Type on screen or fill in using CAPITAL letters and black ink. If you need more room for information or signatures, use a copy of the relevant page or a blank sheet.

1. Account Owner(s)

First Name		Middle Name	Last Name				
Additional Owner, Company or Trust Name if applicable							
Additional Owner, Company or trust Name in applicable							

2. Amount

Check one.	Specified Amount Specified Amount	ount •				
	Account Closeout Distribute a Dividend Closeout for Check	Il available cash and close account. Residuals will be sent via check to address of record Disbursement only.				
Check one. ▶	k one. Two Check Payments Distribute available cash today and accrued dividends next business day. Combined Check Payment Distribute all cash and accrued dividends in one check next business day.					
	Future Process Date Optional					
Consult with your investment representative for further information.	Date MM DD YYYY	Note: By specifying a future process date, you are directing your broker/dealer to schedule your one-time transaction on this specified date. If you do not specify a future process date, your broker/dealer will execute your transaction request in accordance with normal procedures.				

3. Payment Method

	Check Disbursement		
Check A or B.	■ A. Check to name and address of record ■ B. Check with special instructions as follows:		
If B is selected, complete options 1 or 2.	☐ 1. Use standing instructions on file		
If using standing Instructions, check one.	 1st Party Check standing instructions Paid to the name(s) on account and sent to mailing address of record. 	Line Number	If you have multiple standing
	3rd Party Check standing instructions Paid and/or mailed to an alternate payee and/or address.		instructions, obtain the line number from your investment representative.
	OR		

continued on next page

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3. Payment N	Nethod continued							
	2. Alternate Instructions Not applicable when us	ing standir	ng instructions.					
Avoid any account number or SSN that compromises a	Payee							
customer's identity.	Attention maximum 32 characters total including "Attn:" Attn:	OR	Care of maximum 32 characters total including "C/O" C/O					
	Address							
	City		State/Province	Zip/Postal Code				
	Overnight Mail optional			1				
	Your check will be sent via regular mail unless you provide for P.O. boxes. An overnight mail fee may be charged by a Overnight Mail							
Specify Carrier and Billing Account Number.	Carrier Name	Overnight Carrier Account Number						
	Carrier Address required for UPS only							
	Electronic Funds Transfer (EFT)							
	All owners on the brokerage are also on the bank accour processed for funds to reach the bank or brokerage accountructions on your account.							
Check one.	☐ Disbursement to Bank Account ☐ Receipt from Bank Account			If you have multiple standing instructions, obtain the line number from your investment representative.				
	Bank Wire							
	A wire fee may be charged by your Broker/Dealer. Consutransaction is an international wire subject to Part B of th completion of this form is an indication of interest in this consent to prepayment disclosure provided to you by telintermediary bank.	e Electroni transaction	ic Funds Transfer . n. The transaction	Act (a "Remittance Transfer"), the cannot be completed until you				
Check one.	Use Standing Instructions on File Line Number OR			If you have multiple standing instructions, obtain the line number from your investment representative.				
	☐ Alternate Instructions Not applicable when using	Standing I	Instructions.					

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3. Payment Method continued

Obtain the correct routing number from the bank.	Bank Routing Number	Bank Name							
Different routing numbers									
may be used for EFT and Bank Wire transactions.	Bank Account Number final destination		Payee Name(s) Exactly as on Bank Account						
D N () 1									
Payee Name(s) and Address are REQUIRED.	Payee Address								
	City			State	Zip/Post	al Code			
	- 9								
Use to provide an ▶	Details								
additional message to receiving bank.	Sound								
Use for wiring through an ▶	Further Credit Account Number		Further Credit Name						
intermediary bank.									
REQUIRED if the ▶	SWIFT Code		Destination Country						
bank account is OUTSIDE the U.S.									
22.2.22 0.000			l						

It is your responsibility to ensure that the bank account outside the U.S. can accept U.S. dollars.

4. Signatures and Dates Form cannot be processed without signature(s) and date(s).

By signing below, you:

- Authorize National Financial Services LLC ("NFS"), in accordance with the instructions provided by you and/or your Broker/ Dealer in this form, to make transfers of amounts representing transactions by you or distributions payable to you or the thirdparty payee named above.
- Authorize and request the specified bank to accept such entries from NFS upon either the submission of this form or, if the transaction is a Remittance Transfer, after you have consented to the prepayment disclosure which has been provided to you by telephone.
- Acknowledge that, if your transaction is an international wire subject to Part B

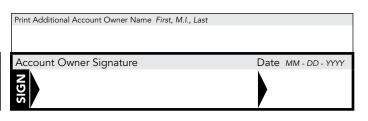
- of the Electronic Funds Transfer Act, the completion of this form is an indication of interest in this transaction. The transaction contemplated herein cannot be completed until you consent to the prepayment disclosure provided to you by telephone.
- Agree that NFS will not be liable for any loss, liability, cost, or expense for acting upon such instructions.
- Understand that NFS reserves the right, but not the obligation, to confirm your Broker/ Dealer's instructions with you prior to acting on the instructions or indication of interest, as the case may be.
- Indemnify and hold harmless NFS and its affiliates and their respective officers, directors, employees, agents, affiliates,

shareholders, successors, assigns and representatives from and against any and all losses, costs, claims or financial obligations that may arise from any act or omission of you and/or your Broker/Dealer with respect to your account.

Trustees

If you are a trustee signing below on behalf
 of a trust account, you certify that you have
 the power and authority under the trust
 agreement and applicable law to enter into
 all transactions, sales, and redemptions of
 mutual funds, and deliver any documents
 necessary to open and maintain accounts
 on behalf of the trust.

Print Account Owner Name First, M.I., Last	
Account Owner Signature	Date MM - DD - YYYY
SIGN	



National Financial Services LLC, Member NYSE, SIPC

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