

3. Payment Method *continued*

B. 3rd Party Check *Paid and/or mailed to an alternate name(s) and/or address. Make additional selections below if applicable.*

Check one. ▶

Use Standing Instructions on File

Line Number

Authorized agent/Advisor: *If you have multiple standing instructions, enter the line number.*

Alternate Instructions *Not applicable when using Standing Instructions.*

Avoid any account number or SSN that compromise a customer's identity.

If needed, use the Memo and Check Stub Information fields.

Payee		
Payee 2		
Attention	Care of	
ATTN:	C/O	
Address		
City	State/Province	Zip/Postal Code
Memo <i>Maximum 30 characters</i>		
Check Stub Information <i>Maximum 100 characters</i>		

Information provided in the Memo field will print on the check but will not appear in the window of the envelope.

Overnight Mail *Optional*

Your check will be sent via regular mail unless you provide overnight mail instructions below. An \$8 fee may be charged and deducted from the transaction amount by Fidelity.

Check one. ▶

Overnight Mail

Brokerage Account Number

Charge to:

Specify Carrier and Billing Account Number

Carrier Name	Overnight Carrier Account Number
Carrier Address <i>required for UPS only</i>	

Electronic Funds Transfer (EFT)

Allow 2-3 business days after the date the request is processed for funds to reach your bank or credit union.

Check A or B.

A. 1st Party EFT *The name(s) on the bank account and the brokerage account is the same. To transfer funds via EFT, you MUST have standing EFT instructions on your account.*

Check one. ▶

Disbursement to Bank Account

Receipt from Bank Account

Line Number

Authorized agent/Advisor: *If you have multiple standing instructions, enter the line number.*

B. 3rd Party EFT *The name(s) on both accounts is different.*

Check one. ▶

Use Standing Instructions on File

Line Number

Authorized agent/Advisor: *If you have multiple standing instructions, enter the line number.*

Alternate Instructions *Not applicable when using Standing Instructions.*

continued on next page



3. Payment Method *continued*

Check one. Checking Saving

Obtain the correct routing number from the bank. Different routing numbers may be used for Bank Wires and EFT transactions.

Bank Routing Number	Bank Name
Bank Account Number <i>final destination</i>	Owner(s) Name(s) Exactly as on Bank Account

Bank Wire

A wire fee may be charged and deducted from the transaction amount by Fidelity.

Check one. 1st Party Bank Wire *The name(s) on the bank account and the brokerage account is the same.*

3rd Party Bank Wire *The name(s) on both accounts is different.*

Check one. Use Standing Instructions on File

Line Number

Authorized agent/Advisor: *If you have multiple standing instructions, enter the line number.*

Alternate Instructions *Not applicable when using Standing Instructions.*

Obtain the correct routing number from the bank. Different routing numbers may be used for Bank Wires and EFT transactions.

Bank Routing Number	Bank Name
Bank Account Number <i>final destination</i>	Owner(s) Name(s) Exactly as on Bank Account

Use to provide an additional message to receiving bank.

Details

Use for wiring through an intermediary bank.

Further Credit Account Number	Further Credit Name
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4. Signatures and Dates *Form cannot be processed without signatures and dates.*

By signing below, you:
All Owner(s)

- Authorize Fidelity Brokerage Services LLC ("FBS"), to make transfers of amounts payable to you or the third party payee named above.
- Authorize and request the Bank indicated on this form to accept such entries from FBS, and to credit or debit, as indicated, your account at the Bank.
- Agree that FBS will not be liable for any loss, liability, cost, or expense for acting upon such instructions, including but not limited to any check disbursement standing instruction you authorize to be mailed to a different address than the payee listed on the check.
- Acknowledge and understand by requesting a bank wire to transfer funds to an account with an account owner(s) that is (are) different

from the owner(s) on your Fidelity Brokerage Account, you are transferring legal ownership of those funds to that (those) account owner(s).

- Indemnify and hold harmless Fidelity and its affiliates and their respective officers, directors, employees, and agents from and against any and all losses, costs, claims or financial obligations that may arise from any act or omission of your Authorized agent/Advisor with respect to your account.
- Accept that Fidelity reserves the right, but has no obligation, to confirm your Authorized agent/Advisor's instructions with you prior to acting on the instructions.
- Authorize and direct Fidelity to act upon the instruction of you OR your Authorized Agent/Advisor to move money pursuant to the Asset Movement Authorization granted by you from

your Fidelity Brokerage account to the bank account or via check disbursement to the recipient that you designate.

Trustees only

- 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.

Authorized agent/Advisor only

- Represent that you are an authorized person of the above-named Advisor Firm, and that you are acting pursuant to the level of Asset Movement Authorization granted by the account owner(s) as defined in the applicable Brokerage Account Client Agreement.

Either the Account Owner or an Authorized agent/Advisor must print name, sign, and date.

Print Account Owner Name <i>First, M.I., Last</i>	
Account Owner Signature	Date <i>MM - DD - YYYY</i>
SIGN ▶	▶

Print Authorized agent/Advisor Name <i>First, M.I., Last</i>	
Authorized agent/Advisor Signature	Date <i>MM - DD - YYYY</i>
SIGN ▶	▶