APEX CLEARING CORPORATION
DOMESTIC WIRE REQUEST FORM

Date: _____

Wire Amount: _____

Apex Account Number: _____

BANK INFORMATION *(This is the financial institution where the beneficiary maintains their account)*	
Bank Routing Transfer Number:	
Bank Name ***(Required)*****:**	
Bank Address, City, State, Zip, Country: ***(Required)***	
Account Number:	
For Credit To:	

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)***	

INTERMEDIARY BANK INFORMATION (OPTIONAL) *(This is the financial institution that the wire must pass through before reaching the final beneficiary bank)*	
Correspondent Bank ABA:	
Bank Name ***(Required)*****:**	
Beneficiary Address, City, State, Zip, Country: ***(Required)***	

CUSTOMER AUTHORIZATION	
Reason for Transfer:	

_____

Customer Signature ***Joint Account Holder Signature***

I agree to hold all parties action 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 instruction received from me in this request.

Notary Signature: _____

Notary Seal:

INTERNAL USE ONLY

Registered Principal Approval:

_____

Print Name *Title* *Signature* *Date*

Compliance Officer Approval:

_____

Print Name *Title* *Signature* *Date*

Apex Clearing Corporation | *Member FINRA, NYSE and SIPC*
350 North St. Paul Street, Suite 1300 Dallas, TX 75201 | www.apexclearing.com