

Kensington Capital Corporation Member

FINRA/SIPC

Fed Wire Request

Use this form to make one-time Fed wire fund transfers between your account and a bank account. For same day service, fed wire requests must be received by the clearing agents' Cashiering department by 2pm (central time) during regular business hours.

1. Account Information.

Attention: _____ Requested By: _____

Reason for the request: _____

Account Number: _____

Amount.

Amount to Wire: _____ Written Amount: _____ Dollars

Example: If Amount to Wire is "\$10,000.10", then Written Amount would be "Ten Thousand and 10/100" Dollars.

Charge Fee to: Broker Office Client

2. Recipient Bank Information.

Bank Name: _____ Bank ABA Number: _____

Bank City and State: _____ Country (foreign wires only)

Credit to: _____ Account No. _____

For Further Credit _____

Account Title at Bank: _____ Account Number: _____

Customer Address: _____

Is the bank online with the Fed System? If not, please provide their corresponding bank information below:

Bank Name: _____ Bank ABA Number: _____

Bank City and State: _____

Account Title at Bank: _____ Account Number: _____

Customer Address: _____ Customer City: _____

Customer State: _____

4. Signatures.

Printed Name

Printed Name

X _____
Authorized Signer's Signature

X _____

Date

Dated

Supervisor Signature