

Wire Authorization Form

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This form is used to provide authorization by the account owner(s) to issue a wire payment from an account. This form is not to be used for third-party requests or IRA distributions.

STEP 1: ACCOUNT INFO						
Account Title (Name of the				Account Number		
Phone Number – best nu	iness hours			PHONE NUMBER MAY BE REQUIRED FOR VERIFICATION.		
STEP 2: PAYMENT ME	THOD - SELEC	r Domestic (ABA)	OR INTERNATIONA	L (SWIF	T) WIRE	
SPECIFY DOLLAR AMOU	INT: \$					
□ Domestic ABA Wire	Bank Name					
	City			State	ABA/Routing Number	
	Bank or Credit Union Account Number					
	Bank or Credit Union Account Title (Must match brokerage account title)					
	For Further Credit (if applicable):					
☐ International SWIFT Wire	Bank Name					
	City			Province/Country		
	SWIFT Code IBAN		IBAN Number (optiona	ıl)	ABA Number of US Bank Affiliate (optional)	
	Bank Account Number					
	Bank Account Title (Must match brokerage account title)					
STEP 3 : SIGNATURES –	ALL ACCOUNT	HOLDERS MUST SI	GN BELOW			
	-	-	and York Securities, Inc.	, that the	information contained above is truthful	
and accurate and represents my instruction. Account Holder Signature			Print Name		Date	
x						
Secondary Account Holder Signature (if applicable)			Print Name		Date	
×						
-ALL REGISTERED OWNERS ON -FOR BUSINESS AND TRUST ACC				NATURE AUT	THORITY FOR THE ACCOUNT IS REQUIRED.	
PRINCIPAL SIGNATURE	– YORK SECU	RITIES, INC.				
By signing below, I attest authorization are true and				irmed that	t the instructions contained in this letter of	
Signature		Print Name		Date		
×						
STED A. SHEMISSION O	E FORM - Com	nleted forms should h	ne cent to Vorb Cocuriti	es Inc		
Email: info@yorksec.com Fax: 212-202-4655				Mail: 160 Broadway, East Bldg Floor 9, New York NY 10038		