

Premiere Select® SIMPLE IRA Plan

Contribution Transmittal Form

Name of Employer

Contact Person

Phone Number

Date

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Instructions

This Contribution Transmittal Form is for you to use when remitting contributions to the Premiere Select SIMPLE IRA Plan. Since this is the only copy of the form you will receive, please be sure to make copies of this form prior to completing it for the first time. By following the instructions below, you will help assure that the contributions you are sending will be allocated correctly.

- 1 Provide the amount of the salary deferral contribution for each employee in column 3.
- 2 Provide the year for which the salary deferral contribution is being made in column 4. (**P**—prior year, **C**—current year)
- 3 Provide the amount of the employer contribution for each employee in column 5.
- 4 Provide the year for which the employer contribution is being made in column 6. (**P**—prior year, **C**—current year)
- 5 Provide each employee's total contributions in column 7.
- 6 Total the amount of salary deferral contributions (column 3) and employer contributions (column 5) at the bottom of the respective columns.
- 7 Make the check payable to NFS for the total amount being contributed as indicated at the bottom of column 7.
- 8 Mail the check and completed Contribution Transmittal Form to your investment representative.

Please note: Failure to properly designate a contribution year will result in that amount being deposited as a current year contribution. Failure to properly designate a contribution type or failure to allocate a check correctly may result in the entire check being returned to the employer.

1 Employee Name	2 Account Number	3 Salary Reduction Contribution	4 Tax Year for Salary Reduction Contribution	5 Employer Contribution	6 Tax Year for Employer Contribution	7 Total Contribution
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
		\$		\$		\$
Contribution Totals		\$		\$		\$