

DEPOSIT COUPON

GENERAL GUIDELINES

The following coupon must be remitted with all contribution and rollover deposits in the form of a check or wire.

- Do not include any investment instructions on the *Deposit Coupon*.
- Please include a separate Deposit Coupon for each check or wire. (NOTE: Please fax deposit coupon prior to wire transfer.)
- Additional *Deposit Coupons* can be obtained 24 hours a day, 7 days a week by visiting the Online forms section of our website, www.TrustETC.com.

SUBMISSION OPTIONS

BY FAX

440-366-3751

OVERNIGHT

Equity Trust Company 1 Equity Way Westlake, OH 44145

REGULAR MAIL

Equity Trust Company P. O. Box 45290 Westlake, OH 44145

BY E-MAIL

Help@TrustETC.com

CONTACT INFORMATION

For assistance, please contact a Client Service Representative at:

Phone:

877-693-8208

Fax

440-366-3751

Website:

www.TrustETC.com

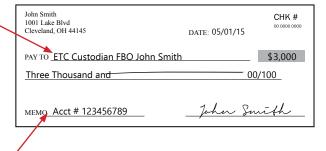
Or e-mail questions to:

Help@TrustETC.com

CHECK INSTRUCTIONS

MAKE CHECKS PAYABLE TO:

Equity Trust Company (ETC), Custodian FBO "Account Holder's Name" IRA.



 Please include the Equity Trust Company account number on the memo line of the check.

WIRING INSTRUCTIONS

- Please complete the *Deposit Coupon* on the following page and SUBMIT PRIOR TO THE WIRE BEING SENT. Wires received without prior notification may cause delays in processing.
- The incoming wire fee will automatically be deducted from the account.
- If you wish to pay the wire fee by credit card, please submit the Credit Card Form along with your coupon. (Fee must be paid prior to funds being wired. No reimbursements will be made if fee is deducted from the account.)

Wiring Funds to Equity Trust Company:

• Wire to: Citibank

451 Montgomery Street San Francisco, CA 94104

RT # if wire originates in the US: 321171184

• For Credit to: Equity Trust Company

Account #: 205575210

• For Further Credit: Account Holder's Name,

IRA Account Number

For information regarding international wires or ACH instructions please visit: www.trustetc.com/wires.

DO NOT FAX OR MAIL THIS COVER PAGE

INVESTMENT PRODUCTS: NOT FDIC INSURED - NO BANK GUARANTEE - MAY LOSE VALUE

DEPOSIT COUPON



New Ending Balance on the Note/Debt \$

WESTLAKE, OH 44145

P. O. BOX 45290

DO NOT staple or tape coupon to the check. Make Checks Payable To: Equity Trust Company, Custodian FBO "Account Holder's Name, Account Number" If funds are being wired, please fax this **Deposit Coupon** prior to the wire transfer.

,	• •				
ACCOUNT HOLDER NAME				Deposit Type	
ACCOUNT NUMBER	DEPOSIT AMOUNT	CHECK NUMBER	-	☐ Principal	☐ Return of Capital
ACCOUNT NOMBER	DEI OSIT AIMOONT	CHECKNOWIDER		☐ Interest	Refund
EXPECTED WIRE TRANSFER DATE	ASSET NUMBER	.	-	☐ Rental Income	☐ Settlement
_			_	☐ Dividend	Redemption
INVESTMENT NAME				Oil & Gas Income	☐ Sale of Asset
**For Note/Debt Payments,	provide the Principal a	nd Interest breakdown.		☐ Contribution	For Tax Year
Interest \$	Principal \$	Other \$		☐ Rollover	For Tax Year
New Ending Balance on the I	Note/Debt \$			SEP Contributions	are reported in the year received.
O. BOX 45290 + W	ESTLAKE, OH 44145	• PHONE: 877-693-	3208 +	FAX: 440-366-3751	 EMAIL: HELP@TRUSTETC.CO
EQUITY					DEPOSIT COUPO
TRUST COMPA					
NOT staple or tape coupon to ng wired, please fax this Depo			mpany, Custo	odian FBO "Account Holder"	s Name, Account Number" If funds are
ACCOUNT HOLDER NAME				Deposit Type	
				☐ Principal	Return of Capital
ACCOUNT NUMBER	DEPOSIT AMOUNT	CHECK NUMBER		☐ Interest	 ☐ Refund
XPECTED WIRE TRANSFER DATE	ASSET NUMBER		4	— Rental Income	 ☐ Settlement
ALECTED WINE HANGS EN DATE	ASSET NOMBER			☐ Dividend	☐ Redemption
INVESTMENT NAME				Oil & Gas Income	☐ Sale of Asset
** N - t - / D - l - t - D	and the Division of the			☐ Contribution	For Tax Year
**For Note/Debt Payments	<u> </u>	1	-	☐ Rollover	For Tax Year
Interest \$ Principal \$ Other \$ New Ending Balance on the Note/Debt \$		-	SEP Contributions are reported in the year received.		
-					
O. BOX 45290 + W	ESTLAKE, OH 44145	• PHONE: 877-693-	3208 +	FAX: 440-366-3751	EMAIL: HELP@TRUSTETC.CC
EOUITY					DEPOSIT COUPO
TRUST COMPA	ANY®				
			mpany, Custo	odian FBO "Account Holder".	s Name, Account Number" If funds are
ng wired, please fax this Depo	sit Coupon prior to the wi	re transfer.			
ACCOUNT HOLDER NAME				Deposit Type	
ACCOUNT NUMBER	DEPOSIT AMOUNT	CHECK NUMBER	\dashv	☐ Principal	☐ Return of Capital
				☐ Interest	☐ Refund
EXPECTED WIRE TRANSFER DATE	ASSET NUMBER	•	7	☐ Rental Income	☐ Settlement
			_	☐ Dividend	Redemption
INVESTMENT NAME				☐ Oil & Gas Income	☐ Sale of Asset
			_ [☐ Contribution	For Tax Year
*For Note/Dobt Daymonte	provide the Dringing a	nd Interest breakdown			
**For Note/Debt Payments, Interest \$, provide the Principal a Principal \$	nd Interest breakdown. Other \$	¬	☐ Rollover	For Tax Year

PHONE: 877-693-8208

FAX: 440-366-3751