

Letter of Authorization to Transfer Funds by Wire (U.S. Dollars)

PLEASE ENTER ALL REQUIRED INFORMATION IN ENGLISH

You must complete, sign and return this form (**prior to 4:00 PM Eastern Time on the day following your trade date**) to authorize Morgan Stanley Smith Barney LLC to transfer funds from your account as specified by you. **Funds cannot be transferred to any account that does not include your name. This is a standing instruction and does not expire. These instructions will remain in place until modified or rescinded by you. The funds will not be wired automatically unless instructed at time of trade.**

This form may be completed online and then printed, signed and submitted to Morgan Stanley. The information you enter online will not be saved. You may also print the document and then enter the information manually.

You MUST complete this box

Enter ONE of the following (no dashes) US Social Security # Global ID # or Personal Unique ID #	Company Name	3-Digit Company # (Optional)
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PART I – PERSONAL INFORMATION (Exactly as it appears on your Account Statement)

Name of Account Owner	First Name/Given Name	Last Name/Surname	
Account Mailing Address			
City	State/Province	ZIP/Postal Code	Country (if not U.S.)
Best Contact Number(s) Should Additional Information Be Required		E-Mail Address	

PART II – INSTRUCTIONS (Consult your Financial Institution for instructions to complete Parts II and III.)

Name of Bank/Financial Institution			
Address	City	State/Province	Zip/Postal Code
Account Name (exactly as it appears on your Account Statement)		Account Number/IBAN Number for Destination Account	
ABA Fed Wire Routing #	SWIFT/SORT Code for Non-Us Bank or Account Number for Credit Union or Brokerage Account		

PART III – ADDITIONAL INFORMATION

The funds will not be wired without this information. Complete if transfer is to a brokerage account outside of Morgan Stanley, a credit union, a non-U.S. bank, or as required by your financial institution. See *Instructions* for commonly required information by bank type.

Corresponding Bank Name	Corresponding Bank ABA Fed Wire Routing #
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Some non-U.S. banks may require additional information. Please contact your local bank to confirm.

PART IV – SIGNATURE

SIGN HERE 	Account Owner's Signature	Date
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IMPORTANT:

SIGNATURE VERIFICATION IS REQUIRED FOR EACH ACCOUNT OWNER FOR ALL TRANSFERS. PLEASE ATTACH AN ENLARGED COPY OF THE PRINTED AND SIGNATURE SIDE OF A GOVERNMENT ISSUED PHOTO IDENTIFICATION DOCUMENT.

Please mail, overnight, or fax documents to:

Morgan Stanley
Global Stock Plan Services
4343 Easton Commons, Suite 300
Columbus, OH 43219-6235
Fax No: +1 (614) 467-4471



INSTRUCTIONS

Please use this form to transfer your US dollar proceeds via Fed Funds. This form is not valid for transferring funds in another currency. This form may be completed online and then printed, but the information will not be saved. If printing the form and then completing, please type or print legibly using block letters. **Example:** A, B, C, 1, 2, 3.

You will need the following information to process this request:

- **Completed Form**
 - Personal information (Exactly as it appears on your Account Statement)
 - Instructions
 - Bank/Financial Institution account information
 - Bank Routing Number (ABA) – Please consult with your bank/financial institution for this information. This is required for ALL transfers. Institutions often use a unique Fed Wire Routing Number that is different from the checking routing number.
 - SWIFT/SORT Code (Non-US Banks Only) – Please consult with your bank/financial institution for this information. This identifies the Destination Bank for the Corresponding (Intermediary) Bank. It is unique to the final Destination Bank.
 - Your signature
- **Legible copy of a signature ID which shows printed name and signature. If you are faxing this document, please make sure the copy is not too dark as it will not transmit clearly. Documents which are not legible will not be accepted. You may want to make a larger and lighter copy of the identification, and return it with the Letter of Authorization.**
 - Acceptable documents
 - Driver's license
 - Passport
 - Other government issued identification card or document
 - Unacceptable documents
 - Company ID card
 - Credit cards
 - Social Security card

Completed form and copy of signature verification can be either mailed or faxed to Morgan Stanley.

Morgan Stanley
Global Stock Plan Services
4343 Easton Commons, Suite 300
Columbus, OH 43219-6235
Fax: +1 614-467-4471

Please Note:

If this form is being submitted as part of a trade, it must be returned to Morgan Stanley prior to 4:00 pm Eastern Time on the business day following your trade date. If we do not receive and validate your instructions prior to the deadline, your proceeds will be sent to the address on record as a check via first class mail.

Section	Required	Comments
SSN, Global ID, or PUID	Yes	Enter your nine digit identification number. Please select from one of the following ID types: <ul style="list-style-type: none"> • Social Security Number (SSN) • Global ID • Personal User Identification (PUID)
Company Name	Yes	
Company Number	No	
I - Personal Information	Yes	Please enter your name and account mailing address as it appears on your Morgan Stanley Account Statement. We also require contact information.
II - Instructions	Yes	Name and address of the bank/financial institution where you are wiring funds
Bank/Financial Institution's Information	Yes	Enter the account name, exactly as it appears on your account statement and the account number at the receiving bank/financial institution.
Financial Institution's Routing Information (ABA #)	Yes	The ABA number is a nine digit code which identifies your bank/financial institution. If your financial institution is a Non-US bank, please contact the firm's international wire department and ask for the name/ABA # of the U.S. Corresponding Bank for US dollar transfers (see part 3).
III - Additional Information	Optional	This section is necessary if the transfer is to: <ul style="list-style-type: none"> • A brokerage account outside of Morgan Stanley • A credit union • A non-US bank. Please verify with your bank/financial institution if this information is required.
IV - Signature (Account Owner)	Yes	

Bank Type	Required Information*
US Bank	<ul style="list-style-type: none"> • Bank Name • ABA Fed Wire Routing Number (9 Digits) • Account Number
Non-US Bank	Corresponding Bank (Intermediary Bank) <ul style="list-style-type: none"> • Bank Name • ABA Fed Wire Routing Number Destination Bank <ul style="list-style-type: none"> • Bank Name • Account Number • SWIFT/SORT Code
Credit Union / Brokerage Account	Corresponding Bank (Intermediary Bank) <ul style="list-style-type: none"> • Bank Name • ABA Fed Wire Routing Number Destination Bank <ul style="list-style-type: none"> • Bank Name • Account Number • Account Number of Destination Bank at Corresponding Bank

* Different institutions may require different information. Contact your institution in order to verify the required information.