To:  Clearing Agent – Wedbush Morgan Secur	ities
Automated Clearing House (ACH) Authorization  I.E. Code Securities Account Number    Securities Account Number   S	
Securities Account Information	
	Social Security/Tax I.D. Number:
Bank Account Information	Social Security/Tax 1.D. Number
Name as it appears on your Bank Account:	
Bank Account Number:	
Type of Transfer	
I/we elect to make transfers on-demand between my/our sec	
1.  From: Bank Account (specified above)	,
Amount: \$  Recurring: □ Monthly □ Quarterly	Beginning Date: / / Month Day Year  Semi-Annually Annually
2.  From: Securities Account (specified above)	To: Bank Account (specified above)
Fixed Amount: \$*	☐ As requested only* ☐ Dividends & Interest*
Beginning Date: / / Month Day Year	<u> </u>
-	uarterly Semi-Annually Annually
	rm to withdraw funds from an IRA account in which Wedbush Morgan up a Fixed Amount or Dividend & Interest distribution and/or Form IA to
Please Read and Sign	
via ACH funds transfer. In the event an entry is income the right to submit correcting entries. Attached is information. I/we authorize my/our "Bank Account verification purposes. I/we will confirm activation of the upon these instructions. This authorization remains written notification of its termination or amendment.	funds between my/our securities account and my/our bank account rrect, I authorize you and/or your clearing agent, at your discretion, a voided check so that you have my/our necessary bank routing Information" to be released to you and/or your clearing agent for hese ACH instructions before making financial commitments based in full force and effect until you and your clearing agent receive I/we acknowledge that ACH transactions to or from my/our account aternal Revenue Code and National Automated Clearing House
XApplicant's Signature	Date Joint Applicant's Signature Date
For Office Use Only:	
X	Date Date
Attach Voided Check Here	0507CSD ACH
CONNIE SILVERS 2032 12345 Any Street, Apt. 123 Somewhere, CA 90205  PAY TO THE ORDER OF DOLLARS	

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