

FOR MABE ACCOUNT ONLY

- New Request/Additional Profile
- Update Existing Bank Information
- Update ACH Options

ACH Transaction Request

RAYMOND JAMES
 & ASSOCIATES, INC.
 Member New York Stock Exchange/SIPC

Customer Accounts
 Service Center Fax
 866-406-4231

01426	52725390
Form #	Account #
Branch #	FA #
	Speed Dial #

On Demand: Establish profile to process transactions upon your request.

Payment Transaction Requested

~~These options allow you to choose when funds will be credited to your *Financial Institution account (bank account referenced below), upon payment or frequency of your choosing. Please note income payments will be available to be credited to your account two days AFTER payable date.~~

- Income Payments (All Dividends/Interest)*
- Income Payments (Level 3 Mutual Funds Only)*
- Miscellaneous Corporate Actions*
- Bond Redemptions/Maturities*

Frequency* _____ Day of the Week/Month _____

Periodic Transaction Requested

These options allow you to choose when funds will be debited/credited to your Financial Institution account. Periodic payments may be received in your Financial Institution account on or before scheduled payment dates.

- Periodic Bank Drafting:** Funds will be debited from your financial institution on the specified drafting dates.
- ~~Periodic Payments:~~ Funds will be credited to your financial institution on specified payment dates.

Frequency* MONTHLY Day of the Week/Month 1ST OF MONTH Amount \$60.00 Start Date _____

*Note: Frequency options available include weekly, monthly, semi-monthly, quarterly, semi-annually and annually.

Trade Transaction Requested (For Regular Settlement Trades (T+3) Only)

- Buys: Funds will be debited from your Financial Institution on settlement date of trade(s).
- Sells: Funds will be credited to your Financial Institution on settlement date of trade(s).
- Periodic Investment Plan (PIPs): Funds will be debited from your Financial Institution on settlement date of PIP(s).
- Systematic Withdrawal Plan (SWPs): Funds will be credited to your Financial Institution on settlement date of SWP(s).

*Financial Institution Information

Please attach a voided check here.

We cannot accept a temporary check.

A deposit slip is acceptable for savings accounts only.

Financial Institution Name _____

ABA (Routing #) _____

Financial Institution Account # _____

Account Registration _____

Type of Account: Checking Savings

Raymond James & Associates, Inc. is authorized to debit or credit my Financial Institution in connection with transactions in my brokerage account as specified above. I can discontinue this service at any time.

Client Acknowledgments and Signatures

~~I/we understand that Raymond James & Associates will not contact me/us to verify transfers made in connection with this LOA. Transfers will be reflected on my account statements for which I/we accept the responsibility to review and ensure the accuracy thereof and agree to hold Raymond James & Associates, Inc. and its affiliates, harmless from any loss or claim which may be incurred by reason of a transfer of funds to the account stated above.~~

Client Initial's	Client Initial's	By initialing at left, I/we authorize the above instructions to be used for Wire Transfers.	
RJ Account Client Signature	Date	Financial Institution Account Holder Signature (if different)	Date
<i>[Signature]</i>	9-9-09	<i>[Signature]</i>	X
RJ Account Client Signature	Date	Branch Manager Signature (Required for third party transactions only)	Date
<i>[Signature]</i>	9-10-09		

* RJ - CON - 01426 - NULL *