



Please complete the following form and fax it to Funds Request Department: 1-786-269-2202

Information (please type or print)

AIM Account #: _____ Date: _____

AIM Account Name: _____ Amount(\$): _____

Beneficiary Bank Name: _____

ABA Routing # or SWIFT Code: _____

Bank address (required if International): _____

Bank City/ State: _____

Beneficiary Bank Account#: _____

Beneficiary Bank Account Title: _____

IBAN (required if European Bank): _____

Some banks can only receive bank wires through intermediary banks. Please include necessary information.

Intermediary Bank Name: _____

Bank Address (if international): _____

Intermediary Bank City/ State: _____

ABA# or SWIFT Code: _____

For further credit to: _____

Phone: _____ Email: _____

Print Name(s): _____

Signature(s): _____ Date: _____

The amount you may request is based upon your Available Cash or Available Cash with Open Orders as shown in your Portfolio. Current Open Orders can affect how much you are allowed to request. Upon entering a request, your Available Cash will be debited for the amount of the fund request. Funds deposited by check or wire will be available for withdrawal 10 business days after the date of deposit. Funds request cut off time is 12:00 PM EST. Please note: At least one party named on the account must also be named on the account receiving the wire. Wires to third parties are not permitted. If we cannot confirm this information at the receiving institution, your wire may be delayed.

**NOTE: If you are wiring to another brokerage firm, under "Account Name" you would put either that firm's name or their clearing firm's name, depending on their wiring instructions, and their bank account number. Then, you would put FFC (for further credit) to your name and account number with that other firm. If you are wiring directly to a bank account in your name, then there is no FFC necessary. Wire Fee: Your account will be debited \$35.00 for US domestic wires or \$70.00 for international.

Approved by Broker: _____