



CHECK REQUEST FORM

Date: _____

Apex Clearing Account Number: _____

Amount: _____

Payable To: _____

Address: _____

_____ Address of Record

_____ Regular Mail

_____ Overnight

_____ Overnight to Broker

Reason for Transfer: _____

Customer Signature: _____

Customer Signature (Joint Account Holder): _____

I agree to hold all parties acting on this request, including the introducing broker and Apex Clearing Corporation, and their respective agents and employees (hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses, and expenses including without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.

NOTARY SIGNATURE: _____

NOTARY SEAL:

Internal Use Only

Registered Principal Approval

Compliance Officer Approval
