



Computershare Shareholder Services, Inc.
250 Royall Street
Canton Massachusetts 02021
www.computershare.com

Name _____

Address _____

City, State, Zip _____

Holder Account Number _____

Company Name _____

Use a black pen. Print in
CAPITAL letters inside the grey
areas as shown in this example.

A B C

1 2 3

X

Authorization for Electronic Direct Deposit

Account Number

Bank Routing Number

Note: DO NOT USE YOUR CREDIT CARD NUMBER. If you are unsure of your Bank Routing Number or account number, please check with your financial institution, or see reverse.
Account numbers must be in numeric format.

Checking
Account

Savings
Account

Name(s) that appear on the account at your financial institution

Name of Financial Institution

I/We hereby authorize Computershare as disbursing agent for the payer, to initiate dividend credit entries to my (our) account; or if necessary debit entries or adjustments for any credit entries in error. This authority is to remain in effect until my (our) written authorization to terminate direct deposit is received in time to afford Computershare reasonable opportunity to act on it or until this service is terminated by the payer or Computershare. **All registered shareholders as well as all individuals listed on the financial account must sign below.**

Signature 1 - Please keep signature within the box.

Signature 2 - Please keep signature within the box.

Date (mm/dd/yyyy)

Daytime Telephone Number

Please return completed form to:

Computershare
PO Box 43078
Providence RI, 02940-3078



E 1 U D D



How to complete this form

Print the complete bank account number.

Print the bank routing number from your check or savings deposit slip.

Indicate the type of account: checking or savings.

Print the name in which the account is held as it appears on your check.

Print the complete name of your financial institution.

Sign, date and print your complete phone number.

Return in the envelope provided.

The Benefits

- The service is free.
- There are no lost, delayed or stolen checks.
- The funds are available for your use on the dividend payable date, no delays waiting for the check to clear.
- Contact your financial institution to verify deposit of funds on or after payable date.
- Your monthly bank statement will reflect the electronic credit.

A diagram of a check stub with handwritten and printed information. A bracket on the left points to the "Name on Bank Account" field, which contains "John A. Doe" and "Mary B. Doe" followed by an address. A bracket on the left points to the "Financial Institution and Branch Information" field, which contains "Bank of Anywhere" and an address. The right side of the check stub shows a routing number "123456789" and an account number "12345678901234567". Brackets at the bottom point to these numbers with labels: "Bank Routing Number" under the first seven digits and "Bank Account Number" under the last ten digits. A small "SAMPLE (NON-NEGOTIABLE)" label is also present.

Name on Bank Account

John A. Doe
Mary B. Doe
123 Your Street
Anywhere , U.S.A. 12345

63-858
670

20

PAY TO THE ORDER OF

\$

Financial Institution and Branch Information

Bank of Anywhere
123 Main Street
Anywhere, USA 12345

FOR

SAMPLE (NON-NEGOTIABLE)

123456789 12345678901234567

Bank Routing Number

Bank Account Number