

WIRE INSTRUCTIONS FORM

(Please print all information) DATE: _____

TO: _____ FROM: _____

DEPARTMENT: Credit FIRM: _____
(Name of Correspondent)

FAX No.: (213) 688-6643 TELEPHONE: _____
(Correspondent Firm)

Securities Account No.: _____ - _____ Rep No.: _____

Account Title: _____

Amount: \$ _____

Receiving Bank ABA/SWIFT No.: _____

Receiving Bank Name: _____

Receiving Bank Address: _____

City, State, Country: _____

Receiving Bank Telephone No.: _____

Bank contact Person: _____

Beneficiary Bank Account No.: _____

Beneficiary Account Title: _____

Beneficiary Address: _____

Additional Information: _____

Wire Delivery: (check one) Regular Priority

To Wedbush Securities Inc. ("WS"): Under the terms of our Clearing Agreement and the Letter of Understanding, we hereby request that you process the wire instructions of our client as stated above. We have carefully reviewed this request and the appropriate supporting documents, and we represent to you that this request is in compliance with all applicable laws and regulations. We understand that WS cannot confirm the accuracy of the wire instructions. Our firm indemnifies you against any and all losses and expenses incurred or to be incurred by you for acting upon these wire instructions.

(Name of Principal)

Firm

(Signature of Principal)

Date