WIRE TRANSFER AGREEMENT AND INSTRUCTIONS

DATE	REMITTANCE AMOUNT$	REMITTANCE FEE$	TOTAL AMOUNT$
METHOD OF PAYMENT ☐ CASH ☐ CHECK ☐ DEBIT ☐ OTHER		FAX AGREEMENT: YES( ) NO( ) FAX AGREEMENT ON FILE YES( ) NO( )	

PAYING BANK	NAME ADDRESS INSTRUCTIONS ABA REFERENCE

PAYEE	NAME ADDRESS TELEPHONE NO. INSTRUCTIONS ACCOUNT NO.

REMITTER	NAME ADDRESS TELEPHONE NO. INSTRUCTIONS ACCOUNT NO.

I hereby appoint Uniti Bank my agent for the purpose of effecting a payment per the details given on the face of this order. When I direct funds received from me to be remitted in foreign values, the Bank may, in its discretion, covert said funds received from me into said foreign values at the Bank's selling rate on the day such funds are received, unless I direct the Bank in writing to charge an account maintained by me in the foreign funds to be remitted for the amount of the remittance.

The Bank's statement in writing that it has made such a conversion referred to above shall be conclusive, and in such a case, the order in this instrument shall be construed as an immediate purchase by me of the amount said foreign funds at my sole risk. The said remittance may be made by the Bank though its customary channels, and the Bank is absolved from any and all liabilities for loss arising from any cause beyond its control, including, but not limited to the following:

The act, failure or neglect of any agent or correspondent selected by the Bank for the remittance thereof;
Any delay, error, omission or default of any mail, telegraph, cable or wireless operator;
The acts or edicts of any government or governmental agency or other group or groups exercising governmental powers, whether de jure or de facto.

When a request contains a name and account number, payment may be made by Bank and/or by other banks to which a Request is forwarded based solely on the account number even if the account number identifies a beneficiary named by Customer. Customer acknowledges that Bank and other banks to which a Request is forwarded may rely on any bank identification number supplies by Customer as a means to identify any other bank even if the identification number is different than the bank named by Customer.

Customer acknowledges that payment others may be received by us and may be executed by us using Federal Reserve Communication System (Fedline), and will be subject to regulation and its occompanying Subpart B.

The Bank shall be under no obligation to obtain the receipt of the payee. The Bank on request, will use its best efforts to trace payment; No request for tracing shall be made prior to three weeks from date of this order.

The Bank shall not be liable to make any refund prior to receipt by it of continuation of order of cancellation from the correspondent, agent or subagent engaged by the Bank to effect the transmittal and, in case of funds already converted, only on the basis of the Bank's buying rate on the day refund is made less the expenses of the Bank, its correspondents and agents. The Bank may discharge said liability, if any, by assigning to me its interest in any credit which may be established as a result of this order with its correspondent, agent or subagent

REMITTER'S SIGNATURE	BY SIGNING THIS WIRE TRANSFER AND AGREEMENT AND INSTRUCTIONS, I AGREE TO ALL TERMS AND CONDITIONS SET FORTH. X_____ _____ SIGNATURE DATE

BANK USE ONLY

ACCEPTED BY(INITIAL)	APPROVED BY(INITIAL)	REFERENCE NO.	TIME RECEIVED

FOR COMPLETION BY WIRE DEPT

RECEIVED BY (INITIAL)	DATE/TIME	APPROVED BY(INITIAL)	CODE VERIFIED		OFAC CONFIRMED
FUNDS TRANSFER REF NO.	OPERATOR				

Form UD004