



member FINRA, SIPC

In order to process outbound ACH transfers from your Lightspeed Trading account, it is required that you verify the ACH Relationship bank account. To verify the account, please complete the attached Authorization For ACH Transfer form. You will also need to attach a voided check (for checking accounts) or a copy of your bank statement (for savings accounts). The original form and voided check / statement copy are required to verify the ACH relationship. We are not able to accept scans, copies or faxes.

Please mail these items to:

Lightspeed Trading, LLC
Attn: Account Services
1001 Avenue of the Americas, 16th Floor
New York, NY 10018

Please call 1-888-577-3123 (option 1) or e-mail Cashiering@lightspeed.com if you have any questions.

Thank you,

Lightspeed Trading, LLC



Name On Account: _____

Account Number: _____

**AUTHORIZATION FOR ACH TRANSFER
(AUTOMATED CLEARING HOUSE)**

To: Apex Clearing Corporation
c/o Penson Financial Services, Inc.
Attn: Banking Department
1700 Pacific Avenue
Suite 1400
Dallas, Texas 75201

_____ New ACH Authorization

_____ Change of Existing Authorization

I/We authorize Apex Clearing Corporation ("Apex") to transfer funds via ACH between my securities account and my bank account as follows: (In the event an entry is incorrect, Apex reserves the right to make correcting entries.)

Receiving Bank Account is a:

_____ Checking (attach voided check)

_____ Savings (attached savings deposit slip)

Bank Account Information:

Bank Account Name: _____

Bank Account Number: _____

Bank Routing Number: _____

Type of Transfer:

_____ On Demand

_____ Dividends & Interest Only

_____ Recurring (specify below)

Amount: \$_____ (must be the same amt. each time)

Frequency: _____
(Daily/weekly/monthly/quarterly/annually)

Start date: _____
(MM/DD/YYYY)

End date: _____
(If until further notice please leave blank)

Attached is a voided check or a deposit slip (for savings accounts ONLY) that will provide the necessary bank routing information. I understand that if my payment order or funds transfer is sent or received through an ACH system I am subject to all applicable rules of such clearing house and any applicable rules set forth in Federal Reserve Operating circulars. I understand that any ACH I receive through ACH is provisional. If final payment is not received by the beneficiary bank for a payment order transferred through ACH, the beneficiary bank is entitled to recover from the beneficiary any provisional credit given and Apex may charge the customer's account for the amounts so credited.

I understand that the ACH activation may take 3 business days from the date of receipt of these instructions. I understand that recurring transfers, if applicable, will occur no later than the next business day, assuming funds availability.

I understand that funds must be readily available in my securities account or there is a possibility the ACH will be delayed or bounced. Additionally, Apex may or may not notify me of returned or rejected ACH transfers.

I agree to hold Apex and their agents free of liability for their compliance with these instructions. This authorization shall remain in full force and effect until instructions to terminate or alter are received in writing by Apex Clearing Corporation.

Account Owner Signature Dated

Joint Owner Signature Dated

Attach voided check or deposit slip here