

- Have you completed all Customer Information?
- Have you signed all appropriate documents?

SUBMISSION OF FUNDS TO YOUR TRADING ACCOUNT

1. BY U.S. POSTAL SERVICE

Make checks payable to:

Peregrine Financial Group, Inc. or PFGBEST
Cust. Seg. Acct.

Mail to:

PFGBEST
311 W. Monroe St., Ste. 1300
Chicago, IL 60606

2. BY CASH BANK WIRE TRANSFER

(Do not wire Government Securities, ask for a special wiring instructions)

JPMorgan Chase Bank, N.A.

New York, NY

ABA #021000021

BANK SWIFT #CHASUS33

Further Credit to: PFG Customer Segregated Funds Account 5330355265

Further Credit to: Account Title, Account # (If Available)

**FOR INSTRUCTIONS FOR WIRING CURRENCIES OTHER THAN U.S. DOLLARS,
FUTURES CUSTOMERS SEE PAGE 38
FOREX CUSTOMERS SEE PAGE 40**

For Internal Use Only (v3.0.0809)

RT Comm _____

Acct Title: _____

Account #: _____

Individual Joint Corp. Trust Partnership Sol AP _____ # _____

Speculative Hedge Mng AP _____

DRT By: _____ IB _____ Br Off _____

Reviewed by: _____ Date _____

PFGBEST Accepted _____ Date _____ DSFP Approved _____ Date _____

Lead Source: _____

CDC Check _____ NFA Check _____