



Southwest Securities, Inc. and/or Broker/Dealers for which it clears
Southwest Securities, Inc. Member NYSE/FINRA/SIPC

Fed Wire Request

Use this form to make one-time Fed wire fund transfers between your Southwest Securities, Inc. ("SWST") account and a bank account. For same day service, fed wire requests must be received by the Southwest Securities' Cashiering department by 2pm (central time) during regular business hours.

1. SWST Account Information.

Attention: _____

Requested By: _____ Office Number: _____

SWST Account Number: _____

2. Amount.

Amount to Wire: _____

Written Amount: _____ Dollars

Example: If Amount to Wire is "\$10,000.10", then Written Amount would be "Ten Thousand and 10/100" Dollars.

Charge Fee to: Client Registered Rep #: _____

3. Recipient Bank Information.

Bank Name: _____ Bank ABA Number: _____

Bank City and State: _____ Country (foreign wires only): _____

Is the bank online with the Fed System? If not, please provide their corresponding bank information below:

Bank Name: _____ Bank ABA Number: _____

Bank City and State: _____

For Further Credit

Account Title at Bank: _____ Account Number: _____

Customer Address: _____ Customer City: _____

Customer State: _____

4. Signatures.

Printed Name

Printed Name

X _____
Authorized Signer's Signature

X _____
Authorized Signer's Signature

Date

Date