



Electronic Funds Transfer Form for Non-CIBC Bank Accounts Only

CIBC Investor Services Inc.®

Branch Contact First and Last Name _____ Branch Contact Telephone Number _____

CIBC Investor Services Inc. Account No. _____ Client Name _____

CIBC Investor Services Inc. Account No. _____ Client Name _____

CIBC Investor Services Inc. Account No. _____ Client Name _____

CIBC Investor Services Inc. Account No. _____ Client Name _____

CIBC Investor Services Inc. Account No. _____ Client Name _____

Authorization to Debit/Credit - Bank Account

Please complete bank account information below to authorize transfers of cash between the bank account(s) and CIBC Investor Services Inc. account(s) listed above. Any existing authorization to debit a non-CIBC bank account(s) of the same currency will be replaced with an authorization to debit the non-CIBC bank account(s) noted below.

Bank Account Information – Canadian Dollar Currency

Financial Institution Name _____ Account Type Chequing Savings Joint Corporate
Bank Account No. _____ Personal Business Institution No. _____ Institution Transit No. _____

Bank Account Information – US Dollar Currency (Not available for RESP Accounts)

Financial Institution Name _____ Account Type Chequing Savings Joint Corporate
Bank Account No. _____ Personal Business Institution No. _____ Institution Transit No. _____

Please Note: Only CDN\$ or US\$ transfers from Canadian financial institutions are permitted. Third party bank accounts cannot be used to settle trades. Transfers from bank accounts where multiple signatures are required will not be accepted.

Please sign and mail request, along with a personalized VOID Cheque or proof of account (copy of account statement showing account holder and bank account number):

CIBC Investor Services Inc.
ATTN: RMS Desk
800 Bay St., 3rd Floor
Toronto, ON M5S 3A9

Signature(s)

To CIBC Investor Services Inc.: Please initiate transfer(s) to or from the above-noted financial institution(s) in accordance with instructions given by the undersigned client(s) in writing, by telephone or via secure electronic access device, from time to time. The undersigned client(s) understand and agree to the Electronic Funds Transfer Terms set out below. This authorization may be revoked on 10 days written notice to you at the location where the above account is maintained.

Date (MM/dd/yyyy) Client/Authorized Representative Signature Joint Client/Authorized Representative Signature

Print Name and Title (if applicable) Print Name and Title (if applicable)

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Electronic Funds Transfer Terms

Authorization:

The accountholder(s) understand that the delivery of this authorization form to CIBC Investor Services Inc. is equivalent to having personally instructed the financial institution which holds the account from which the transfers will be made (the "Transfer Account") to make these transfers. That financial institution is not required to verify that transfers comply with the instructions given on this form. The accountholder(s) certify that the Transfer Account details given on this form are correct. The accountholder(s) confirm that all persons whose signatures are required to authorize transactions in the Transfer Account have been provided, and that all necessary authorizations for each transfer instruction will be provided. If the Transfer Account information changes in any way, the accountholder(s) will notify you in writing as soon as possible.

Cancellation:

This authorization may be cancelled at any time upon 10 days prior written notice to CIBC Investor Services Inc. directed to the location at which the CIBC Investor Services Inc. account is located. To obtain a copy of a cancellation form or for more information regarding your right to cancel a pre-authorized debit arrangement, contact your financial institution or visit www.cdnpay.ca.

Recourse:

The accountholder(s) have certain recourse rights if any debit does not comply with this agreement. For example, the accountholder(s) have the right to receive reimbursement for any debit that is not authorized or is not consistent with this agreement. To obtain more information on recourse rights, please contact your financial institution or visit www.cdnpay.ca.

On Demand Transfers:

This authorization form permits the accountholder(s) to direct CIBC Investor Services Inc. by telephone, in writing or via CIBC Investor Services Inc. secure electronic access devices to make transfers in the amount specified at each time of request. CIBC Investor Services Inc. must receive prior authorization for each transfer. Transfers may only be made between accounts held by the same person for individual accounts; or same person for corporate accounts where the single beneficial owner and corporate authorizing representative are the same. The transfer must be in the same currency as the Transfer Account.

Hold Period:

Funds transferred from non-CIBC bank accounts will be subject to a hold period of five days (or ten days in the case of USD transfers). As a result, it is not possible for CIBC Investor Services Inc. to accept settlement instructions to debit a non-CIBC bank account.

NSF Charges:

The accountholder(s) acknowledge and understand that applicable NSF charges will be applied as necessary.

Questions:

To make inquiries, obtain information or seek recourse with respect to any electronic funds transfer, please contact CIBC Investor Services Inc. at 1-800-567-3343 or the Branch Contact Telephone Number listed above.