

**WIRE INSTRUCTION FORM**  
(Please print all information)

(Wedbush Morgan Securities, Inc.)

TO: \_\_\_\_\_  
DEPARTMENT: Credit Dept. / WMS  
FAX#: (213) 688-6643

DATE: \_\_\_\_\_  
FROM: \_\_\_\_\_  
FIRM: Etech Securities, Inc.  
TELEPHONE: \_\_\_\_\_

Fill out this box by Customer (or by broker who received customer's instruction, attach any evidence of request)

WMS A/C#: \_\_\_\_\_ - \_\_\_\_\_ IE CODE: \_\_\_\_\_  
Account Title: \_\_\_\_\_  
Amount: \$ \_\_\_\_\_  
Receiving Bank ABA# \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Receiving Bank Name: \_\_\_\_\_  
Receiving Bank Address: \_\_\_\_\_  
City and State: \_\_\_\_\_  
Receiving Bank Phone #: \_\_\_\_\_  
Bank Contact Person: \_\_\_\_\_  
Beneficiary Bank A/C #: \_\_\_\_\_  
Beneficiary A/C Title: \_\_\_\_\_  
Beneficiary Address: \_\_\_\_\_  
Bank Account #: \_\_\_\_\_  
Delivery: (Check one) \_\_\_\_\_ Regular \_\_\_\_\_ Priority

(Customer Signature) \_\_\_\_\_ (Date) \_\_\_\_\_ (Phone #) \_\_\_\_\_

Wedbush Morgan Securities (WMS) is unable to verify wire instruction. WMS takes no responsibility for any errors in the above instructions. The undersigned releases WMS from any responsibility in the event of an error in transfer.

\_\_\_\_\_  
Name of R.R ( ) Date Rep. #

\_\_\_\_\_  
Name of Principal ( ) Date **Etech Securities, Inc.**  
Firm