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 #[illegible]

Name of Beneficiary

[illegible]

Name of Beneficiary Bank

Account Owner Street Address

City and State of the Beneficiary Bank

Account Owner City, State, Zip Code

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Bank Routing Number of the Beneficiary Bank

AUTHORIZATION AND AGREEMENT

4. We cannot revoke or cancel a payment order once it has been sent and we will not be liable to you if we cannot recover any funds already transferred.

5. We will not be liable for the insolvency, neglect, misconduct, mistake, default or delay of any other bank, entity or person whether or not that other bank, entity or person is our agent.

6. Our liability for failure to follow your instructions will be limited to the amount of any payment order lost plus incidental expenses and interest. In no event will we be liable for any present or future indirect or consequential damages, punitive damages or special damages, whether or not we were first advised of the possibility of such damages. We reserve the right to reject any payment order for any reason, including, but not limited to, the lack of sufficient available funds in the account to be charged.

7. You must notify us in writing of any error, mistake or irregularity within 60 calendar days after the payment order was requested. Thereafter, we will have no liability to you.

8. We do not send outgoing international wire transfers to beneficiaries located in other countries.

Signature of Account Owner Ally Bank Member FDI