

DUAL AUTHORIZATION FORM

Effective Date:	Participant # <u>VA-01-</u>
Entity Name:	
ensures that any transaction entered via the Authorized Signer in order to be processed authorization). Note : All Authorized Signers only the user below).	al authorization capabilities on your VIP account. Dual authorization ne VIP online transaction portal requires approval from a second ed (internal transfers between subaccounts do not require dual listed on the account can enter transactions and approve them (not
Request to Add Dual Authorization	
below. By approving dual authorization, the assecond Authorized Signer by the 2:00 p.m entered in a timely manner and that other processing. A courtesy email will be sent to a	For by the Authorized Signer Authorized Signer acknowledges that transactions not approved by n. ET cutoff will not be processed. Please ensure transactions are Authorized Signers are available to approve the transactions for Authorized Signers notifying them that an order is pending, waiting eccipt of the courtesy email is not required before approval may be
Authorized Signer's Signature	Date
Printed Name	Title
Request to	Remove Dual Authorization
Entity Name requests	s the removal of dual authorization by the Authorized Signers
Authorized Signer's Signature	Date
Printed Name	Title
Authorized Signer's Signature	Date
Printed Name	Title
Note: All completed forms should be emailed or faxe	ed to the Client Service team via the contact information listed below.

Phone: (855) 249-8588

Fax: (855) 249-8619