

# REQUEST FOR REDEMPTION OF ACCOUNT

<b>1. Account Information</b>		
Name of Accountholder (last, middle, first)	Account number	
Address (number, street)		
City	Province	Postal code

<b>2. Redemption Proceeds</b>		
<input type="radio"/> Send cheque to address on file <input type="radio"/> Direct deposit – banking info on file* <input type="radio"/> Direct deposit per void cheque attached – <b>ATTACH A VOID CHEQUE</b> <b>*If you request direct deposit and do not provide a void cheque and we do not have your banking information on file, a cheque for the redemption proceeds will be mailed to the Accountholder address we have on file.</b>		
<input type="radio"/> Full redemption of entire account <input type="radio"/> Partial redemption in the amount of \$ _____ <input type="radio"/> Net or <input type="radio"/> Gross – as specified below:		
<b>Redemption Instructions</b>		
Fund name	Fund code	Amount <input type="radio"/> \$ or <input type="radio"/> %
If you do not specify if the redemption is to be processed as net or gross, the default will be gross.		

<b>3. Special Instructions</b>

<b>4. Accountholder Authorization</b>	
I authorize the redemption of all or part of my account as indicated above and agree to pay any applicable fees or charges.	
Signature of Accountholder <b>X</b>	Date (dd/mm/yyyy)
Second authorized signature (for corporate or Joint Accountholder) <b>X</b>	Date (dd/mm/yyyy)