

Ironbeam, Inc. Account Funding Instructions

NOTE: DO NOT SEND FUNDS PRIOR TO SUBMITTING IRONBEAM'S ENTIRE APPLICATION AND APPLICABLE RISK DISCLOSURES.

CHECKS:

- Please make all checks payable to **IRONBEAM, INC.**
- Checks without the customer's name on it will not be accepted.
- Third party checks will not be accepted.
- Please note: the name on the check must match the name on the customer's Ironbeam, Inc. account.
- *Ironbeam, Inc. reserves the right to place a hold on trading in accounts funded by check.*

Deliver all checks to:

Ironbeam, Inc.
Attn: New Accounts
141 W. Jackson Blvd., Suite 2600
Chicago, IL 60604

WIRES:

- Third party wires will not be accepted.
- Account name must match between bank account and the name on customer's Ironbeam, Inc. account.

Wire to:

BMO Harris Bank, N.A.
Chicago, Illinois
ABA#: 071-000-288
For foreign wires, please instruct your bank to use the following:
SWIFT CODE: HATRUS44
Credit to: Ironbeam, Inc.
Customer Segregated Funds
Account Number: 3031226
For further credit to: (Your name and Ironbeam account number, if assigned)

ACCOUNT TRANSFER:

- If you are transferring your account from another firm to Ironbeam, Inc., please read and sign the Account Transfer Authorization Form on **Page 24** and provide a copy of your most recent daily statement from the firm you are transferring from.

Note: Ironbeam, Inc. does not accept cash, credit card, virtual currency provider, money order, or third-party check or wire funding.

COMPLETED DOCUMENTS:

Once you have completed the account forms, you may return the entire booklet (including unsigned pages) to:

Ironbeam, Inc.
Attn: New Accounts
141 W. Jackson Blvd., Suite 2600
Chicago, IL 60604

Ironbeam, Inc. may also accept a scanned or printed copy of the application (including unsigned pages) via:

E-Mail: newaccounts@ironbeam.com or Fax: +1 312.765.7201