

## Broker to Broker Transfer Authorisation

Instructions to transfer account to MEX Atlantic Corporation (hereinafter referred to as the “The Company”).

**Account Number(s) at delivering broker:** \_\_\_\_\_

**Delivering Broker:** \_\_\_\_\_

**Main Office Address:** \_\_\_\_\_

**Transfer amount of:** \_\_\_\_\_

**MEX Atlantic account number(s):** \_\_\_\_\_

(We) direct the transfer of the above account(s) to ‘The Company’ subject to its approval and compliance with the applicable laws. The Delivering Broker shall deliver to ‘The Company’ all open positions and securities held for the above account(s), pay ‘The Company’ any net credit balance, and cancel any outstanding open orders. ‘The Company’ shall notify the Delivering Broker promptly if the transfer is not approved for any reason. If transfer is approved, ‘The Company’ shall pay the Delivering Broker any net debit balance.

Clients are advised to close all open positions before submitting any applications that result a change of group in account setting. We reserve the rights of explanation.

### ***All Parties Must Sign***

#### ***Client 1***

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Print Name

#### ***Client 2 (if applicable)***

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Print Name

*NOTE: Please provide a copy of your most recent statement or account status report from the previous broker.*