



Global Forex Trading | Division of Global Futures & Forex, Ltd.

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### FUNDS REQUEST

**PLEASE NOTE:** If requesting your full account balance, GFT will allow your account to remain inactive for a period of 12 months. If your account balance is zero for 12 months your account will be closed. Once an account is closed, additional paperwork will be required and a new account number will be issued.

To withdraw funds, please complete and sign this Funds Request Form then fax it back to us at 616.974.3682. Your request will be processed within three business days of receipt unless you are withdrawing your full account balance and you have unsettled trades. If all funds are being withdrawn, all positions must be settled and converted, which may take longer.

Global Forex Trading is not responsible for errors made by the account holder and will not make payment to a third party. Global Forex Trading will only make payment in the name of the GFT account holder. In the case of a GFT joint account; the payment will be made in the name of both owners of the GFT joint account.

Date: \_\_\_\_\_ GFT Account Name: \_\_\_\_\_

GFT Account Number: \_\_\_\_\_ Type of Account:  Individual  Joint  Corporate  Partnership  Trust

Telephone number: \_\_\_\_\_ E-mail Address \_\_\_\_\_

Address: \_\_\_\_\_

City, State/Province, Country, Postal Code: \_\_\_\_\_

Withdrawal Amount: \_\_\_\_\_ OR  Full Account Balance – If yes, why? : \_\_\_\_\_

AUD  CAD  CHF  EUR  GBP  JPY  PLN  USD

#### Method of Withdrawal Requested:

\_\_\_ Wire Transfer (\$5 fee AUD currency transfers. All other international currencies – 20.00 fee)

\_\_\_ Credit Card\*(no fee)

**\*Credit Card Withdrawals:** Any amounts that are withdrawn within 60 days of the deposit date will only be paid by refunding the same debit/credit card(s). Withdrawal amounts in excess of the original deposit amount(s) after 60 days will only be paid by wire.

Click here to view fee schedule for other base currencies: <http://www.gft.com.au/documents/processing%20fees%20australia.pdf>

#### BANK INFORMATION: (for wire transfers only)

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Bank City, State/Province, Country, Postal Code: \_\_\_\_\_

BSB#, ABA #, or Swift Code: \_\_\_\_\_

Name on the account: \_\_\_\_\_ Account Number: \_\_\_\_\_

For Further Credit (if applicable): \_\_\_\_\_ Account Number: \_\_\_\_\_

#### INTERMEDIARY BANK INFORMATION: (for wire transfers only - if applicable):

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Bank City, State/Province, Country, Postal Code: \_\_\_\_\_

BSB#, ABA # or Swift Code: \_\_\_\_\_

Name on the account: \_\_\_\_\_ Account Number: \_\_\_\_\_

X \_\_\_\_\_ Date \_\_\_\_\_  
Primary Account Holder Signature

X \_\_\_\_\_ Date \_\_\_\_\_  
Joint Account Holder Signature

Office Use Only					
EM1	EM2	QB	XL	RP	FM
Day/Open P/L		Fee			
Equity		Withdrawal			
Cash		End Balance			