

# Bank Link Authorization Form

Use this form to obtain client approval for a First Party bank link between a domestic bank account and a Goldman Sachs Custody Solutions account **only if the client is unable to approve the bank link setup online**. In all other cases, clients should approve new bank links online.

## Instructions

1. Complete this form for each bank link to be approved by a client, where the link cannot be approved online.
2. Submit an original, preprinted voided check for the account to be linked.
  - For saving accounts, attach an original, preprinted deposit slip.
3. Provide this completed form to us as a PDF by using the Secure Upload function online.

## Please Note

- We cannot process a bank link request unless a voided check (or deposit slip for savings accounts) is also submitted with this completed form.

## PART 1: Goldman Sachs Custody Solutions Account Information

<b>Account Number</b>		
<b>Account Type</b>		
<b>Name</b>	Account Owner/Trustee/Custodian	Additional Account Owner/Trustee/Custodian
<b>Registration</b> (Corporate and Trust Accounts Only)		

## PART 2: Bank/Investment Account Information

<b>Type of Account</b> (Please check one)	<input type="checkbox"/> Checking/Money Market <input type="checkbox"/> Savings	
<b>Account Owner</b>		
<b>Name of Financial Institution</b>		
<b>Bank Routing Number/ Account Number</b>	Routing Number	Account Number

## PART 3: Authorization

By signing below, I (we) acknowledge having read and agreed to the Customer Agreement.

**I authorize Goldman Sachs Custody Solutions to electronically transfer funds to and from my GSCS account to the bank or financial institution to which I approve a bank link be established.**

I agree to indemnify and hold harmless Goldman Sachs Custody Solutions and its service providers for any loss, liability or expense incurred from acting on these instructions. This authorization may be terminated by me at any time by deleting the bank link through the GSCS website.

<b>Account Owner/ Custodian/Trustee Name</b>	<b>X</b>	Date (mm/dd/yyyy) / /
<b>Co-Account Owner/ Custodian/Trustee Name</b>	<b>X</b>	Date (mm/dd/yyyy) / /

All account Owners and Co-Owners must sign this document to authorize a bank link.

## PART 4: Attach Voided Check\*

Account Owner's Name Must Be Preprinted, Without Handwritten Mark Ups

The diagram shows a check form with a central box containing the text "Attach your VOIDED check here". The check form includes the following fields and labels:

- Top left: John Smith, 123 Your Street, Your City, State, Zip Code
- Top right: 0100
- Below top left: Pay to the Order of: \_\_\_\_\_
- Below top right: Date \_\_\_\_\_
- Below top right: \$  Dollars
- Below bottom left: For \_\_\_\_\_
- Below bottom right: Signature \_\_\_\_\_
- Bottom left: | : 123456789 | : 0000123456789# . 0100

Brackets below the check form identify the following fields:

- Routing Number: | : 123456789 |
- Account Number: 0000123456789#

\* For savings accounts, attach a preprinted deposit slip.