

**FOR BROKER USE ONLY**

**BROKER AUTHORIZATION FOR CUSTOMER ELECTRONIC ORDER ENTRY**

This form should be completed and signed by you, the broker, to authorize your customer to utilize ADM Investor Services electronic order entry system. After we receive the On-line Access Agreement (signed by the customer AND by you) and this completed form (signed by you), ADMIS will assign a password to you for the customer's use. Each customer's User ID is his or her account number.

Mail the signed original On-line Access Agreement and this completed form to:

Support Desk  
ADM Investor Services, Inc.  
141 W. Jackson Blvd.  
Suite 1600A  
Chicago, IL 60604

If you need a password quickly you may fax the signed documents to Tech Support at (312) 242-7241, then send the original documents to them by mail.

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I hereby authorize ADM Investor Services, Inc. ("ADMIS") to accept orders directly from my customer via electronic order entry. I acknowledge full responsibility for all trades entered by the customer listed below, including but not limited to trading debits and customer order entry errors. I also acknowledge that I have read, understood and signed the enclosed On-line Access Agreement. I further understand that ADMIS will not be held responsible for monitoring positions in my customer's account or the appropriateness of the orders they enter.

Broker Number \_\_\_\_\_ Broker Name (Print) \_\_\_\_\_

Customer Number \_\_\_\_\_ Customer Name (Print) \_\_\_\_\_

Indicate the percentage (0 – 100%) of Account Purchasing Power\* which you are authorizing\*\* this customer to use when entering orders electronically \_\_\_\_\_

(If the order exceeds the purchasing power percentage you indicated above, it will be automatically rejected by the system. However, if you would prefer the order be routed to your office for manual rejection or approval, please contact Support Desk at (312) 242-7299 to discuss system requirements for this service.)

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Signature

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Date

For ADMIS Use:

Risk Management Approval \_\_\_\_\_

\* The customer's Account Purchasing Power is the same as their total equity minus initial margin on open positions. This is marked-to-the-market during the trading day.

\*\* For example, if your customer's Account Purchasing Power is \$10,000 and you authorize them to use 80% of this, our system will automatically accept any order with an initial margin requirement of \$8,000 or less.