



Member NFA, CFTC Registered as Non clearing FCM

Withdrawal Request Form

All information requested below must be provided to avoid errors or delays in processing. PO Boxes not accepted. IKON GM will not be held responsible for delays caused by incorrect information provided by the customer.

Withdrawal requests are typically processed within two (2) business days of receipt of this form. Please note that international wires may take several business days from the time the wire transfer is initiated to be posted to your bank.

Withdrawal Amount: _____

Method of Initial Funding (example, wire or check): _____

1. IKON GM Account Information:

Date: _____

Customer Name: _____

Account #: _____

Mailing Address: _____

City, State, Country: _____

Telephone Number: _____

2. Receiving Source Information:

Bank Name: _____

ABA # or Swift Code: _____

Bank Account #: _____

Name on Account: _____

Bank Address: _____

City, State, Country: _____

3. Additional Information Required for International Wires:

US Intermediary Bank: _____

US Intermediary Bank Address: _____

Intermediary Bank ABA #: _____

CHIPS UID#: _____

* Customer and bank account information MUST match the information provided on your original account applications. Due to US Federal laws, we will only wire funds to the bank account record and/or to the original funding source. Under no circumstances will IKON GM make or receive payment(s) via a third party.

Customer Signature (required):

Fax completed and signed form to IKON Global Markets at +1-212-482-0741.

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