Deutsche Bank
Wealth Management
DBSl High Risk Media Communication Sheet
I-AccountNumber(s): ██████████
Type of Account Change: Address of Record Telephone Number
Type of Asset Movement: ✓ USDWiRE NON-USDWIRE ACH
DTC/EUROCLEAR
E-maii
CHECK JOURNAL
Reg E Wire (If marked, complete and attach additional documentation
required.)
Standing Instructions (select one); Initial Setup Pre-Established
II - DocuSign (all amounts)—Proceed to Section IV once complete
I processed the request via the Knowledge Based Authentication (KBA)
. I recognized Client's voice and verbally provided the Access Code via
outbound call to a phone number on file
(Complete the details of the outbound call below.)
Ill - Non-DocuSign—Verification of Contact with Client—By signing below, I
am certifying the following;
☐ I recognized the Client's voice based on prior conversations. OR
☐ I confirmed accurate responses to three authentiMtion questions
Callback Determination/Rationale—Circle—YESormO arKycheck the appropriate
rationale adjacent
(each YES or NO response must be accompanied bVcbetJking the applicable
rationale)
NO Reason I 1 Callback is not required for pre-established standing
instructions on file
[/I Callback is not required for same name internal asset transfers
[-1 USD Domestic Funds/Asset transfer <$50K (Verbal Instructions)
YES Reason L I Initial standing instructions
n Non-USD FX transactions
I I Funds/asset transfer to International locations
I I USD Domestic funds/asset transfer <$50K (Written LOA or email
instructions)
☐ USD Domestic funds/asset transfers >$50K
n Account changes such as, address, phone, email
IV -1 confirm
• Signer(s) is/are authorized to act on account
• I have reviewed this transaction for consistency
with Client's historical/expected account activity
• I have completed signature verification (non-DocuSign only)
• Indemnification language is on file (non-DocuSign only)
. $6,000,000
V - Additional information
Asset movement amount:
Same Name Internal
Telephone number used for the Callback or

outbound call (DocuSign only)
Name of the person(s) spoken with
Date and time of Callback or
inbound/outbound call

^
1/10/19
Liam O'Sullivan
R^nati^ of Employee who received the original Instructions
Eignature of Employee Completing authentication
Print name
Liam O'Sullivan
Print name
Date
1/10/19
Date
Signature of the Employee performing independent callback
Print name
Date
Branch Management Approval is evidenced in NetX in accordance with HRM
Policy.
BSO Approval (if necessary) is evidenced in NetX in accordance with HRM
Policy.
* The term "Client" refers to the account holder or any individual who has
been authorized by Client to transfer assets or
provide change of contact information. Please refer to the High Risk Media
Policy—Deutsche WM Americas, USA,
WM DBSl for more information: hups://dbpolicyportal.intranet.db.com/gpag/pdf/-
0901e5be802fl2d6/filename_is_null.pdf
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