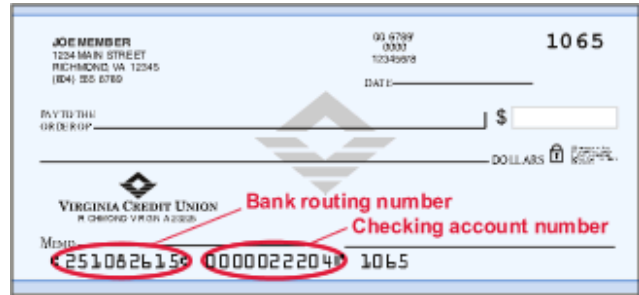


3. Financial Institution Information

Please complete below banking information to have your payment withdrawn from a checking or savings account. **Please be sure to provide a voided check or deposit slip** which will provide Transamerica the exact banking information needed. The debit will be processed on the first business day of each month. The amount that will be debited each month is your monthly loan payment.

Type of Account (Select One):

- Checking
- Savings



4. Member Signature

I request the loan described above. I have read and agree to the terms of the Loan Program under the Plan.

I agree that loan repayments will be made by me on a monthly basis via ACH. I authorize the Plan to withdraw my monthly loan payment from the account designated above. This authorization will remain in effect until I give written notice to terminate it or until such time that the loan is paid in full.

I understand that should Transamerica be unsuccessful in obtaining the required amount, I will be contacted to make up any payments missed. I also understand that if I do not make up a missed payment by the end of the calendar quarter following the quarter in which the payment was due, the loan will be subject to automatic default and will be treated as a taxable distribution and interest will continue to accrue on the defaulted loan amount. I understand that if I fail to repay the loan in full when it is due, any balance remaining on any outstanding loan will be subtracted from my vested account balance before calculating the amount of any distribution due to me under the Plan. In the event that I am under age 59½, an additional 10% federal tax penalty may apply.

I understand that I must give advance notice to allow reasonable time for my instructions to be executed and that I am responsible for notifying Transamerica of a change in bank account information.

Note: If you have not yet established your Transamerica online account and provided an email address or if you have recently made changes to any of your contact information, in order to have your request processed timely, please have the notary stamp placed in the space provided below. The Fund Office may choose to waive the notary requirement by initialing in the appropriate box in the Fund Office Authorization section of this form.

Signature of Member	Date (MM-DD-YYYY)
Print Name	Social Security Number
Notary Public Signature and Stamp	Date (MM-DD-YYYY)

5. Fund Office Authorization (Fund Office Use Only)

Authorized Fund Office Signature	Date (MM-DD-YYYY)
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By initialing in the box to the right, I hereby also waive the Notary Public requirement for the Member's Signature []