

**COMERICA BANK
INSTITUTIONAL TRUST DEPARTMENT**

Authorized Signers List

Consistent with the Board Resolution, or other Customer action, to establish and operate one or more cash accounts with Comerica, this Authorized Signers List contains the specimen signatures of persons authorized to give instructions with respect to such accounts. Each communication or directive shall be valid when signed by any _____ of the following:

(Signature)	(Name and Office or Position)
(Signature)	(Name and Office or Position)
(Signature)	(Name and Office or Position)
(Signature)	(Name and Office or Position)

Customer Name _____

Signature of Authorized Representative _____

Dated: _____

Title of Authorized Representative _____

NOTE: For Wire Transfer Clients Only: Each of these individuals shall be considered "Authorized Initiators" and "Authorized Confirmers" of Payment Orders and other Wire Transfer Requests as defined in the applicable Wire Transfer Authorization and Security Procedures documents. If the Security Procedure for Non-Repetitive Payment Orders with Call Back option is selected, a separate Authorized Initiator/Confirmer Verification Form will need to be completed by each individual and returned to Comerica under separate cover.

Comerica Use Only:

Callback required for non-repetitive payment orders.