

This form is for internal transfers between two accounts within Blue Suisse
If you wish to transfer assets to an external account, please use the "Withdrawal request form"

TYPE OF TRANSFER

- A. Transfer between accounts of the same client
 B. Partner to client
 C. Client to partner

ACCOUNT HOLDER INFORMATION / ACCOUNT TO BE DEBITED

Family, Partnership or Company name: _____
 First name: _____
 Account Number: _____

AMOUNT TO BE DEBITED

Amount to be debited: _____

Currency:	Amount:
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ACCOUNT TO BE CREDITED

Family, Partnership or Company name: _____
 First name: _____
 Account Number: _____

INSTRUCTIONS

Please mail this form via email to middleoffice@bluesuisse.com or fax it to: +356 3550 5070.

IMPORTANT

- Please be informed that such internal transfers are only possible and allowed:
- A. From one account (main sub) to another account (main or sub) **held by the same client**
 - B. From a partner account (Introducing Broker) to an account of one of the clients
 - C. From a client account to the account of the partner to which the client is associated
- Any other internal transfer request (eg. between two different clients) will be rejected**

FOR INTERNAL USE ONLY

Please note that transfer requests mentioned under B and C above and amounting to more than € 50.000 must be sent in original to the address mentioned at the bottom of this page.

Place	Client's Signatures
Date	