



# Outstanding Check Form

## IMPORTANT INFORMATION:

- Use this form to provide instructions to reinvest or reissue any outstanding check(s) for the account(s).
- If reinvesting a check(s), initial sales charge will apply unless you reinvest the check(s) within 90 days of issuance.
- If reissuing a check(s) payable to a new registration, the request will be completed once all transfer requirements are met.

If completing by hand, please print clearly in CAPITAL LETTERS using blue or black ink.

If applicable, provide any Franklin Templeton CASE NUMBER(S) related to your request:

## 1 ACCOUNT INFORMATION

Fund-account number(s) or asset summary number(s):

## 2 INSTRUCTIONS

- ☐ Reinvest any outstanding checks(s) to purchase additional shares at the price per share on the date we receive the instructions. I/We understand that the initial sales charge will apply unless I/we reinvest the distribution check(s) within 90 days of issuance. Apply the purchase(s) at the net asset value price for any and all funds issued within the last 90 days.

- ☐ Reissue the check(s) to the current registration:

☐ Send check(s) to the mailing address on the account(s).

☐ Send check(s) to a new mailing address and update the mailing address on the account(s). **A signature guarantee for EACH authorized party is required.**

Address

City

State

Zip

- ☐ Reissue and send the outstanding check(s) payable to the alternate payee/address on the account(s). **If not already on file, a signature guarantee for EACH authorized party is required.**

Payee Name

Address

City

State

Zip

- ☐ Place a stop payment on the check(s) and send the proceeds to the bank account (see Section 3).

## 3 BANK INFORMATION FOR ELECTRONIC SERVICES

If you would like your proceeds to be sent to a bank account, select one of the options below. **NOTE: Requests to send proceeds electronically within 15 days of establishing or changing bank instructions may need to be signature guaranteed, otherwise your proceeds will be sent by check to your address of record.**

- ☐ 1. **Use the Existing Bank Account.** Send the proceeds to the bank account currently linked to your Franklin Templeton account.
- ☐ 2. **Add a New Bank Account.** Send the proceeds to the new bank account identified below and establish/change electronic transfers to or from the new bank account. These bank instructions will be established for purchases, automatic investment plan transfers, redemptions and any pre-established systematic withdrawals or dividend/capital gain payments. **If you previously declined the Telephone Redemption Privilege but would like Telephone Purchases, review the important information regarding Telephone Purchases and Telephone Redemptions in Section 4.**
- ☐ 3. **Add a New Bank Account for This One-Time Only.** Send the proceeds to the bank account identified on the next page and **DO NOT** retain this bank account for additional use.

- Any bank account owner who is not an owner of the Franklin Templeton fund account must sign in Section 4 and you, as the Franklin Templeton fund account owner, must also sign in Section 4.
- If the Franklin Templeton fund account and the bank account DO NOT include at least one common owner, you and all of the bank account owners must have your signatures guaranteed in Section 4.
- No checks? Include a preprinted savings account deposit slip or letter from your bank, on its letterhead and signed by an officer. The deposit slip or letter must include the bank account registration, account number, account type and bank routing number. Do not staple to the form. Handwritten information on the savings deposit slip or bank letterhead is not acceptable.

☐ Use my enclosed letter from my bank.

☐ Use my enclosed preprinted voided check.

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☐ Use my enclosed preprinted savings deposit slip.

- I authorize Franklin Templeton Investor Services, LLC ("Franklin Templeton") to initiate electronic debits from and/or credits to the Bank Account identified in Section 3 of this form (if one is provided), when instructed to do so by me or by my authorized representative (and to make, if necessary, adjusting transfers if any amounts are transferred in error). If the Franklin Templeton account(s) and Bank Account include at least one common owner, I certify that the signature of the Franklin Templeton account owner is sufficient to authorize debits from the referenced Bank Account.
- I understand and agree that this authorization will remain in full force and effect until Franklin Templeton has received notification (whether by telephone or in writing) from me or my authorized representative, that this authorization is terminated, and Franklin Templeton and the financial institution have had a reasonable opportunity to act on the notification. I also agree that Franklin Templeton may make additional attempts to debit/credit the Bank Account if the initial attempt fails, and if a transfer is denied by the bank for any reason, Franklin Templeton will discontinue this authorization.
- If I previously declined the Telephone Redemption Privilege but would like Telephone Purchases, I understand that Telephone Purchases and Telephone Redemptions via electronic funds transfers between my Franklin Templeton account(s) and my linked bank account are operationally connected. If I selected option 1 or 2 in Section 3, I authorize all electronic services on my account(s).
- I understand that digital communication channels are not necessarily secure. If I do choose to send confidential or sensitive information to you via digital communication channels (e.g., email, chat, text messaging, fax), I am accepting the associated risks related to potential lack of security, such as the possibility that my confidential or sensitive information may be intercepted/accessed by a third party and subsequently used or sold.
- **I have requested options for transfers to or from my bank account identified in Section 3 of this form, and if there are no common owners between that bank account and my Franklin Templeton account(s), my signature below is signature guaranteed.**

**Signature**

<b>Signature</b>	<b>Date</b>
X	

<b>Signature</b>	<b>Date</b>
X	

**SIGNATURE GUARANTEE OR MEDALLION GUARANTEE STAMP<sup>1</sup>**  
**(IF REQUIRED)**

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**Signature**

Signature	Date
X	

<b>Signature</b>	<b>Date</b>
X	

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page 2 of 3

MAKE A PHOTOCOPY OF THE COMPLETED FORM FOR YOUR RECORDS

IMPORTANT: If an original signature guarantee or notary is required to process your request you may NOT email or fax your documents.

EMAIL	FAX	MAIL
<ul style="list-style-type: none"><li>• Emails <b>MUST</b> include an attachment (PDF preferred) of your request.</li><li>• Sender's email address <b>MUST</b> match the email address on file, or the email <b>MUST</b> include a related case number(s) to be accepted.</li><li>• If you have not been registered on franklintempleton.com for at least 15 calendar days, call (800) 632-2301 to request a case number to reference in your email.</li></ul> <p><b>Financial Professionals:</b> ftrequests.us.franklintempleton@fisglobal.com</p> <p><b>Shareholders:</b> shrequests.us.franklintempleton@fisglobal.com</p>	(855) 891-8377	<p>You may use any of the below mailing addresses:</p> <p><b>Regular Mail</b></p> <ul style="list-style-type: none"><li>• Franklin Templeton P.O. Box 33030 St. Petersburg, FL 33733-8030</li></ul> <p><b>Overnight</b></p> <ul style="list-style-type: none"><li>• Franklin Templeton 100 Fountain Parkway N. St. Petersburg, FL 33716-1205</li></ul>