

STAR BUICK GMC INC 401(k) Profit Sharing Plan and Trust 462285-01							
When would I use this form?							
 When I am requesting to have Direct Deposit (ACH) information established on my Automated Minimum Distributions. Additional Information For questions regarding this form, visit the website at www.NADA401k.com or contact Service Provider at 1-844-401-6232. Use black or blue ink when completing this form. 							
А	Participant Information						
	Account extension identifies funds transferred to a beneficiary due to death, alternate payee due to divorce or a participant with multiple accounts. Image: Comparison of the second seco						
	Last Name First Name M.I. (The name provided MUST match the name on file with Service Provider.) Daytime Phone Number						
	Email Address						
В	Financial Institution Information (A business account or an IRA may not be designated.)						
	 Checking Account - Attach a copy of a preprinted voided check for the receiving account or letter on financial institution letterhead signed by a representative from the receiving institution which includes my name, checking account number and ABA routing number. Savings Account - Attach a letter on financial institution letterhead signed by a representative from the receiving institution which includes my name, checking account number and ABA routing number. Attach a letter on financial institution letterhead signed by a representative from the receiving institution which includes my name, savings account number and ABA routing number. Automated Clearing House (ACH) credit can only be made into a United States financial institution. Any requests received referencing a foreign financial institution or referencing a United States financial institution with a further credit to an account associated with a foreign financial institution will be rejected. If your payment start date does not allow for the 10 day pre-notification process, your first payment will be sent by check to your address of record. 						
С	Participant Consent (Please sign on the 'Participant Signature' line below.)						
	I understand that to establish Direct Deposit via ACH, I must have my signature notarized or witnessed by my Plan Administrator below. If my signature is not notarized or witnessed, ACH will not be established on my account and a check will be mailed to the address of record, if applicable. Allow at least 15 days from the date Service Provider receives a properly completed Direct Deposit form to begin using ACH for your payments. By entering banking information, I authorize Service Provider to access records from public and proprietary sources in order to validate that I am the owner of the bank account. This process will not affect my credit.						
	By requesting my distribution via ACH deposit, I certify, represent and warrant that the account requested for an ACH deposit is established at a financial institution or a branch of a financial institution located within the United States and there are no standing orders to forward any portion of the ACH deposit to an account that exists at a financial institution or a branch of a financial institution. I understand that is my obligation to request a stop to this ACH deposit request if an order to transfer any portion of payments to a financial institution or a branch of a financial institution or a branch of a financial institution or a branch of a financial institution in another country. I understand that is my obligation to request a stop to this ACH deposit request if an order to transfer any portion of payments to a financial institution or a branch of a financial institution outside the United States will be implemented in the future. Service Provider reserves the right to reject the ACH request and deliver any payment via check in lieu of direct deposit.						
	I hereby authorize the initiation of credit entries and, if necessary, debit entries and adjustments for any credit entries in error to my checking or savings account at the financial institution as referenced in the attached documentation, in the form of an ACH transfer. I understand that payments will be made in accordance with the directions I have specified on this form until I cancel this agreement in writing. Notice of cancellation must be made by me at least 30 days prior to a payment date for the cancellation to be effective with respect to my subsequent payments. I understand that Service Provider reserves the right to terminate the authorization agreement for ACH transfers for any reason and will notify me in the event of such termination by sending notice to my last known address on file. I acknowledge that it is my obligation to provide notification of any address or other changes affecting my electronic fund transfers. I agree that Service Provider is not liable for payments made in accordance with this properly completed Direct Deposit form. I hereby authorize and direct my financial institution not to hold any overpayments made on my behalf or on behalf of my estate or any current or future joint account holder, if applicable.						
	address on file.						

462285-01

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	Last Name	First Name	M.I.	Social Security Number	Number		
С	Participant Consent (Please sign on a						
Any person who presents a false or fraudulent claim is subject to criminal and civil penalties. Before signing this form: My signature must be notarized by a Notary Public or witnessed by my authorized Plan Administra am requesting Direct Deposit via ACH. If I use a Notary Public, the date that I sign this form must match the date of the Notar signature.							
For Residents of all states (except California), please have your notary complete the section below.							
Notice to California Notaries using the California Affidavit and Jurat Form the following items must be completed by Notary on the notary form: the title of the form, the plan name, the plan number, the document date, and my name. Notary forms not containing this info will be rejected and it will delay this request. The date I sign this form must match the date on which my signature is notarized.							
This request was subscribed and sworn (or affirmed) to before me							
	State of) on t	his day of	, yea	ır, by	SEAL		
)ss. (name of participant) County of) proved to me on the basis of satisfactory evidence to be the person who appeared before me.						
	Notary Public			My commiss	sion expires/ /		
My Plan Administrator Witnessing My Signature (Please sign on the 'Plan Administrator' line below.) Only necessary if Notary signature is NOT obtained where indicated above. If the participant request includes instructions for Direct Deposit via ACH and the participant's signature is not notarized, I have personal hand hereby certify that this request was submitted and signed by the participant.							
							I represent that I am an authorized sign
	Plan Administrator Signature Date (Required) A handwritten signature is required on this form. An electronic signature will not be accepted and will result in a significant delay.						
	Print Full Name						
D Delivery Instructions							
	Participant forward this form to:						
	This form can be						
	Uploaded Electronically: Login to account at www.NADA401k.com Click on Upload Documents to submit	OR Faxed to: Empower Retirement 1-866-633-5212	OR	Empower Retirement PO Box 173764	Sent Express Mail to: Empower Retirement 8515 E. Orchard Road Greenwood Village, CO 80111		
	We will not accept hand delivered form	s at Express Mail addresses.					

Securities offered through GWFS Equities, Inc., Member FINRA/SIPC, and/or other broker-dealers. Retirement products and services provided by Great-West Life & Annuity Insurance Company, Corporate Headquarters: Greenwood Village, CO; Great-West Life & Annuity Insurance Company of New York, Home Office: New York, NY, and their subsidiaries and affiliates, including GWFS and registered investment advisers Advised Assets Group, LLC and Great-West Capital Management, LLC.