

INSTRUCTION FOR DEPOSIT OF FUNDS

ALL BANK CHARGES MUST BE PAID BY THE SENDER. IN CASE OF “SHA” OR “BEN” BANK CHARGES, THE RESPECTIVE AMOUNT WILL BE CHARGED TO YOUR CLIENT ACCOUNT

DEPOSITING IN EUR

Beneficiary	Top Markets Solutions Ltd
IBAN	CY33018000070000700000021708
Receiving Bank	EUROBANK Cyprus
BIC/SWIFT	ERBKY2N
Account Number	700000021708
Payment reference	Funding of the brokerage account No _____ under the Service Agreement dated _____

DEPOSITING IN USD

Beneficiary	Top Markets Solutions Ltd
IBAN	CY92018000070000700000021713
Receiving Bank	EUROBANK Cyprus
BIC/SWIFT	ERBKY2N
Account Number	700000021713
Payment reference	Funding of the brokerage account No _____ under the Service Agreement dated _____

Your brokerage account number and date are stated in your Application Form to the General Terms of Business.