

Payroll/Direct Deposit

Submit this form to your Human Resources or Payroll Department

If you are enrolling in Payroll Deduction to have after-tax dollars deducted from your paycheck, it is important that you check with your employer to make sure your company can accommodate this service. Please allow 90 days for the institution sending your payments to complete the process. For assistance in completing this form, please contact Shareholder Services at (800) 728-3337 or e-mail us at service@dws.com

Step	1 Provide important accour	nt information				
Name			Social Security Number		Name of Joint Owner (if any)	
Address	;		City		State	Zip
() Daytime Phone Number			E-mail Address			
Step	2 Employer information					
Employer Name			Employer Tax Identification Number		E-mail Address	
Address	3		City		State	Zip
Step	3 Information to employer					
	nvestment must be at least \$ account.	50 per fund/account. The n	naximum Payroll Direc	t Deposit am	ount is \$250	,000 per
8	7 Fund number	Account number		\$ Dollar Amour	nt	☐ Check if IRA*
8	7	A		\$		☐ Check if IRA*
8	Fund number 7	Account number		Dollar Amour		☐ Check if IRA*
	Fund number	Account number		Dollar Amour	11	

To avoid delays in the electronic transfer of your funds, please enter your account number without spaces or hyphens. Place zeros in the extra spaces before your fund and account numbers. For example, if your fund number is 6, you should enter 00006; if your account number is 123456789, you should enter the account number as 0123456789.

^{*}Please do not exceed the maximum annual IRA contribution limit.

Step 4 Authorization/signature(s) (required)

I authorize the payment of my funds into the above referenced account(s) from each of my salary payments. I realize I can change the amount deducted from my paycheck (Payroll Deduction) or cancel this service at any time by notifying my employer or issuer of the funds. I have read the prospectus for the fund(s) I have chosen. I understand that purchases will continue regardless of share price levels, and there is no assurance of profit or protection against loss in down markets. I have considered my ability to maintain this plan during such times.

Account Owner's Signature	Date (MM/DD/YYYY)
Joint Owner's Signature (if any)	Date (MM/DD/YYYY)
Notice to employee:	
reduce to employee.	
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Notice to employer:

Money should be routed to UMB, Routing Number 101218856. Please code this as a checking account for ACH purposes. You may retain this form to confirm the employee's authorization of Payroll Direct Deposit. If you have questions, please call us toll-free at (800) 728-3337. One of our Shareholder Services representatives will be happy to assist you.

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