

Send completed forms to: TD Mutual Funds, C/O Mutual Fund Operations, 77 Bloor Street West, 6th Floor, Toronto, ON M5S 1M2

1. Account Holder Information

Account Number	Account Holder's Name <small>Given Name Surname Initials Family Name</small>
	Joint Owner (if applicable) <small>Given Name Initials Family Name</small>

2. Dealer/Representative Information

Dealer Name	Dealer Number	Representative Name	Representative Phone #	Representative Number
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3. Additional Deposit†

Amount \$ cheque copy of Registered (T2033) transfer instructions attached
* Provide transaction information below. Make cheques payable to: TD Mutual Funds

4. *Redemption††** Full Redemption or Partial Redemption Gross Amount \$

Settlement Direction Bank account on file Cheque payable to the account holder
* Provide transaction information below. †† For RESP withdrawals, please complete the Registered Education Savings Plan Withdrawal Form.

5. Transaction Information

Fund/Portfolio Number	Fund/Portfolio Name	Gross \$ Amount or Units	ISC	DSC	LSC	Sales Charge %	Wire Order #	Pre-Authorized Chequing Plan Amount	Systematic Withdrawal Plan, RIF, LIF, LRRF, PRIF Payment Instructions
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

ISC = Initial Sales Charge DSC = Deferred Sales Charge LSC = Low Sales Charge

If this is backup documentation for FundServe Wire Order, please include the Wire Order # in the above table.
For contributions to an RESP Family Plan, please indicate how you would like the lump sum purchase allocated among the beneficiaries.
 Use existing percentage allocation OR Apply the following allocation percentages for this one-time contribution.

Beneficiary Name	%	Beneficiary Name	%
Beneficiary Name	%	Beneficiary Name	%

6. Fund Switches Within Account (For All account Types)

From Fund #	Fund/Portfolio Name	All	Gross \$ Amount or Units	To Fund #	Fund/Portfolio Name
		<input type="checkbox"/> OR			
		<input type="checkbox"/> OR			
		<input type="checkbox"/> OR			

7. Transfers Between Accounts

From Account #	To Account #	Fund/Portfolio Number	Fund/Portfolio Name	All	Gross \$ Amount or Units
				<input type="checkbox"/> OR	
				<input type="checkbox"/> OR	
				<input type="checkbox"/> OR	

8. Pre-Authorized Chequing Plan (PAC) (Not applicable to Locked-in RSP/RIF/LIF/LRRF/PRIF accounts.)

For RESP accounts, changes to the Pre-Authorized Chequing Plan instructions will not automatically amend the Investment Instructions for CESG. To amend CESG allocation, please complete Non-Financial Service Form.
 New Cancel Change Hold Start Date Frequency: Weekly Bi-Weekly Semi-monthly* Monthly Bi-monthly** Quarterly Semi-annually Annually Hold Until Date

Please indicate investment selection(s) in Section 5. Bank account will be debited for these transactions.
* Semi-monthly are purchases made on the 1st and 15th of each month, or first business day thereafter. ** Bi-monthly are purchases made every other month.

9. Systematic Withdrawal Plan (Non-Registered Accounts Only)

New Change Cancel Start Date Frequency: Monthly Semi-annually Quarterly Annually Gross Amount \$ (This must equal the total amount specified in Section 3.)
Payment method by: Cheque mailed to address Direct deposit to bank account

10. RIF/LIF/LRRF/PRIF Payment Options and Instructions

Next Payment Date Frequency: Monthly Semi-annually Quarterly Annually

- Gross Amount* \$ Minimum Amount Maximum Amount
* This amount must equal the total amount specified in Section 5. For RIFs, LIFs, LRRFs, and PRIFs, payment may not be less than the minimum amount. If the amount specified is less than the calculated minimum, the annual minimum amount will be paid. For LIFs and LRRFs, payment may not exceed the maximum amount permitted by law.
- Withholding tax: Minimum Specified Tax Amount \$
- Withdrawal Instructions: Largest Fund - withdrawal will be made from the fund with the largest balance based on the market value at the time of each payment. Pro-Rate - withdrawal will be made proportionately from each fund based on the percentage weighting each fund holds of the total market value at the time of each payment. Flat Amount - withdrawal will be made from funds based on a flat amount. (Please indicate redemption selection(s) in Section 5.)
- Payment method by: Cheque mailed to address Direct deposit to bank account

11. Authorization

Account Holder's Signature	Advisor Signature (As witness or under LPOA as applicable)
Joint Owner's Signature (if applicable)	Date <input type="text"/> City <input type="text"/> Province <input type="text"/>
Spouse's Signature for Locked-in Plans (if applicable)	Signature Guarantee Required for Redemptions or Systematic Withdrawal Plan

† If a "Limited Power of Attorney" (LPOA) is on file with TD Mutual Funds, the owner's signature is not required, but the advisor's signature is required, provided that such LPOA has not been revoked or superceded.
***An Early Redemption Fee of 2% may be payable to the Fund, if units are sold within 90 days of purchase.