

The following terms may be used by the CAMP Client Services Group when handling your requests:

Connect

- Connect is the online system that CAMP utilizes for transactions, account information, and electronic statements in lieu of paper statements.

Authorized Contact

- An individual who can interact with the Program. Based on the permissions given to an individual, they may be able to initiate transactions, update banking instructions, open/close accounts, and/or assign permissions to other Contacts.

Check Signer

- An individual who is authorized to sign checks for your entity. These individuals can be distinctly separate from and different than an authorized Contact.

Statement Recipient

- An individual that is set up by an authorized Contact to receive statements from PLGIT for your entity. The statement recipient is not required to have permissions.

Transfer

- Movement of funds from one account to another. A Transfer should be requested by 2:00 P.M. Pacific Time for same day settlement.

ACH Purchase

- Movement of funds *from* the Investor's/Participant's bank *to* its CAMP account utilizing the Federal Reserve System's Automatic Clearing House (ACH). Funds are available the next business day, when a request is made by 1:00 P.M. Pacific Time.

ACH Redemption

- Movement of funds *to* an Investor's/Participant's vendor or bank *from* its CAMP account utilizing the Federal Reserve System's Automatic Clearing House (ACH). Funds are available the next business day, when a request is made by 1:00 P.M. Pacific Time.

Check Redemption

- Withdrawal of funds utilizing *free* CAMP checks. There are no limitations on the number of checks or the dollar amount of checks written, subject to the available balance in the account the check was written on.

Incoming Wire Purchase

- Movement of funds *from* an Investor's/Participant's bank *to* CAMP, via a same day wire. Investors/Participants must notify the CAMP Client Services Group by 11:00 A.M. Pacific Time for same day credit. Investors/Participants should confirm with the bank originating the wire that they will be sending the funds on the desired transaction date.

Outgoing Wire Redemption

- Movement *from* a CAMP account *to* the Investor's/Participant's vendor or bank, via a same day wire. Investors/Participants must make their request to the CAMP Client Services Group by 11:00 A.M. Pacific Time for funds to be sent same day.