

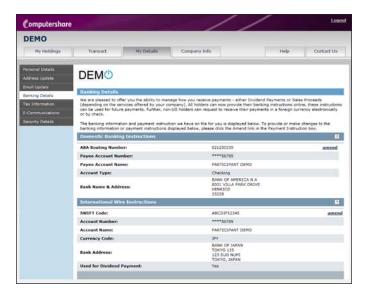
Maintaining Banking Information for Your Computershare Account

Please be advised that, beginning October 1, 2013, you will need standing wire instructions on file for your Computershare account in order to receive sale proceeds electronically. Establishing wire instructions is simple when you follow these steps*:

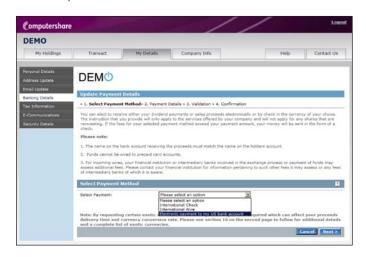
- Log in to your Computershare account on the Employee Online website.
- 2. Select "Banking Details" from the My Details tab.



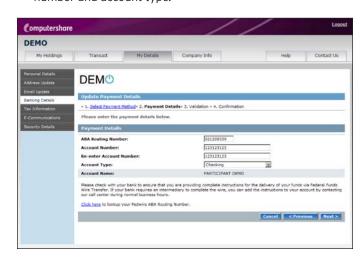
3. Click "Amend" under Domestic Banking Instructions for US bank accounts or International Wire Instructions for non-US bank accounts, as appropriate.



4. To update or add wire instructions, select "Electronic Payment to my US Bank Account" or "International Wire" as your payment method, as appropriate. If International Wire is selected, you will have the ability to select the country in which your bank is located.



5. Complete the Payment Details screen by providing the required information, such as ABA routing number, account number and account type.**



6. Review the confirmation screen. If the information displayed is accurate, re-enter your PIN and submit the request.

Wire instructions may also be added or updated in writing by mailing instructions to Computershare.

First class, registered or certified mail: Computershare ESPP P.O. Box 43021 Providence, RI 02940 Overnight mail or courier: Computershare ESPP Attn: Correspondence Team 250 Royall Street Canton, MA 02021

^{*}Please note the screens shown are for demonstration purposes only and may vary slightly depending on your specific account settings, your company's plan or your location.

^{**}Some banking institutions require secondary or intermediary banking information. You will be given the opportunity to provide those details as needed.