Checkwriting

If you select this service, we will send you a checkbook with 20 checks. In most cases, your new checks will arrive within 7 to 10 business days. There is a hold of 15 calendar days on a checkbook order if an address change on the account is requested at the same time. Please note that checks cannot be signed by an individual in their capacity as power of attorney.

Further documentation may be required for business/fiduciary accounts, such as corporations, partnerships, associations, trusts, custodial accounts, guardianships and estates.

For assistance in completing this form or for additional information, please contact Shareholder Services:

Call: (800) 728-3337 or e-mail: service@dws.com

Step 1 Provide information about you

Fund and Account Number

☐ Please check here if the address listed below is a new address, and you would like your account updated.

Name of Primary Account Owner

Name of Joint Owner(s) (if any)

Address

City

State

Zip

Social Security Number OR Tax ID

Daytime Phone Number

Extension

Step 2 Choose your option

Select one:

☐ Add checkwriting

☐ Change the authorized signatures

☐ Remove checkwriting

Step 3 Number of persons required to sign checks

☐ Any single owner is authorized to sign checks.

☐ All owners are required to sign checks. Note: If you choose this option, checks not signed by all owners will be rejected.

For business/fiduciary accounts, indicate the number of required signers: .

If no choice is made, only one signature will be required.

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Step 4 | Signature(s) and signature guarantee(s)

The undersigned certify that they have the power and authorization to establish this service and that the authorization hereon shall continue until the Fund receives written notification of a modification signed by all account owners or a termination signed by any account owner. The account owner(s) understand that this service is governed by the Fund's prospectus and services may be suspended, terminated or modified by the Fund at any time. Termination will become effective as soon as DWS Service Company has had a reasonable time to act upon it. Neither the Fund nor its agents will be liable for any loss, cost or expense arising out of any redemption by check pursuant to this privilege, including any fraudulent or unauthorized check, and the account holder will bear the risk of loss, so long as the Fund or its agent reasonably believes that the redemption by check is genuine.

Please note that a check signed by an individual in their capacity as power of attorney will not be honored.

Sign below exactly as your name(s) appears on the registration of your account. All account owners must sign. A Medallion Signature Guarantee is required for each owner unless a new account application is being submitted with this form, or your account was established less than thirty days ago.

Account owner/authorized signer

Print Name of Primary Account Owner

Signature of Primary Account Owner
(If acting on behalf of the account owner you must sign in capacity†)

Date – MM/DD/YYYY

Affix Medallion Signature Guarantee or Guarantee stamp
(a notary seal is not acceptable)

First joint owner/authorized signer

Print Name of First Joint Account Owner (if applicable)

Signature of First Joint Account Owner (if applicable)
(If acting on behalf of the account owner you must sign in capacity†)

Date – MM/DD/YYYY

Affix Medallion Signature Guarantee or Guarantee stamp
(a notary seal is not acceptable)

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Second joint owner/authorized signer

Print Name of Second Joint Account Owner

Signature of Second Joint Account Owner
(If acting on behalf of the account owner you must sign in capacity†)

Date – MM/DD/YYYY

Affix Medallion Signature Guarantee or Guarantee stamp
(a notary seal is no acceptable)

Special note to Medallion Signature Guarantee guarantors: By affixing the Medallion Signature Guarantee, you are verifying the identity of the individuals and entities assigned to this account and are accepting liability for any misrepresentation as it applies to this registration and any accompanying documentation.

Medallion Signature Guarantee

A Medallion Signature Guarantee is issued by a bank, savings and loan, trust company, credit union, broker/dealer, or any member or participant of an approved signature guarantee program. Please note that a notary public is not an acceptable guarantor. An officer of the institution will ask for identification to be sure that you are, in fact, the person identified on this form and the person signing it. Once the guarantor has reviewed your request, verified your identity and your authority to act on the account presented to them, they will affix a Medallion Signature Guarantee stamp to this form.

DWS prefers Medallion Signature Guarantee stamps. We must receive an original stamp. If more than one signature is required on this form, we will need separate stamps for each signature. If you are obtaining a non-Medallion Signature Guarantee, please contact us. We may require additional documentation to complete your request.

† If acting on behalf of the account owner, or an entity such as a Trust, a Company, or an Estate, you must sign in the capacity of your title as it relates to this account, i.e., Mary Johnson, Custodian; Joe Smith, Trustee; John Brown, President; Pat Jones, Executor; etc. The institution providing the Medallion Signature Guarantee for these types of accounts will require additional documentation. You may wish to contact the institution to confirm the documentation they require to provide you with a Medallion Signature Guarantee.

Please mail completed form to:

DWS Service Company
P.O. Box 219151
Kansas City, MO 64121-9151

Overnight Address:

DWS Service Company
801 Pennsylvania Ave
Suite 219151
Kansas City, MO 64105-1307

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Important Terms and Conditions for Checkwirting

Retain these pages for your records.

Checkwriting privilege terms and conditions

1. Checkwriting authorization
   By requesting the checkwriting privilege, you authorize us to honor and pay checks drawn on your DWS Money Fund ("Fund") account ("Account"). You acknowledge that checks are authorizations to redeem shares of the Fund and must be on drafts provided by the Fund. You agree to appoint UMB Bank, N.A., or its bank affiliates (collectively "the Bank") as your agent for the purposes of this Checkwriting Account Agreement. The Bank is authorized upon presentment of checks to transmit such checks to the Fund or its transfer agent as requests to redeem shares in the Account in an amount sufficient to pay such checks. You also agree that the Bank may honor electronic payments to and from the Account as authorized by you when such payments are processed in accordance with law and the applicable payment systems rules. By requesting the checkwriting privilege, you authorize us to redeem Fund shares in the Account to pay a check. Redemption of Fund shares is always subject to the acceptance of the Fund. We reserve the right to terminate your checkwriting privilege at any time, and the Fund or its transfer agent may require us to do so. Your participation in our checkwriting service does not create a deposit or banking relationship between you and the Bank or between you and the Fund or its transfer agent. These terms and conditions ("Terms") may be amended by us and shall be binding on you and the Account after we mail revised Terms to you. Further, we agree that payments made from the Account under this Checkwriting Account Agreement are governed by the laws, including the Uniform Commercial Code, as enacted in the State of Missouri, as amended from time to time.

2. Sufficient funds
   By requesting the checkwriting privilege, you agree that you will not write checks that will exceed the balance of the Account. If a check is presented to us for payment on the same day as a redemption of Fund shares in your Account (pursuant to your request or in order to settle a trade), the redemption will be effected before the check is paid. If the value of your Account after the redemption is less than the amount of the check, that check will be returned unpaid and marked to indicate insufficient funds. The unpaid check will be returned, and a $10 fee will be assessed on your Account.

3. Authorized signers
   You must provide a proper sample signature on this form prior to participating in our checkwriting services. In providing such sample signature(s), you represent and warrant that each signature set forth hereon is a proper sample and a fair representation of that individual's signature. Only one signature will be required on your checks unless you specify otherwise.

4. Indemnification
   By requesting the checkwriting privilege, you agree to indemnify and hold harmless us, the Bank, the Fund, the Fund's transfer agent, and any of their affiliates, directors, officers, employees, and agents, from and against any loss, claim or liability (including reasonable attorney's fees) that arises in connection with the processing, clearing, payment or dishonor of any check written by the authorized signer(s) or reasonably believed to have been written by the authorized signer(s). In the event we, the Fund or the Bank is deemed liable for any unauthorized payment or any failure to honor a stop payment order that has been properly given, such liability shall not exceed the face amount of the check or other payment improperly made.

5. Account statements
   By requesting the checkwriting privilege, you agree to examine your account statements promptly when received and to notify us promptly, at most within 30 days of receipt of a statement, of any checks charged against the Account that you did not write and of any other errors, omissions, alterations, forgeries or other fraudulent occurrences. Failure to notify us within that time will preclude any claim against us, the Fund, the Fund's transfer agent, the Bank, and any of their affiliates, directors, officers, employees, and agents by reason of any unauthorized or missing signature, alteration or error of any kind.

6. Loss of checks
   By requesting the checkwriting privilege, you agree to notify us promptly, at most within 24 hours, of the loss or theft of any of your checks or your checkbook. In order to notify us, please call us or have a letter delivered to us overnight at the following address:

   DWS Service Company
   801 Pennsylvania Ave
   Suite 219151
   Kansas City, MO 64105-1307

You agree, further, to report a theft of your checks or checkbooks promptly to the police, to obtain a copy of the police report resulting from your report, and to provide a copy of such police report to us upon request.

continued on next page

Checkwriting privilege terms and conditions (continued)

7. Cooperation in event of fraud
   By requesting the checkwriting privilege you agree that, in the event of any fraudulent occurrence in your Account, including, but not limited to, the writing of forged checks against your Account, the altering of checks written against your Account, or the forging of endorsements on checks written against your Account, you will report such fraudulent occurrence promptly to the police, obtain a copy of the police report resulting from your report, and provide a copy of such police report to us upon request. Further, you will cooperate with the police and with us, the Fund's transfer agent, and any of our agents in any investigation of such fraudulent occurrence, and you will complete and swear required affidavits promptly, accurately, and thoroughly. You understand that, if you fail to do any of these things, you may encounter delays in regaining access to assets in your Account.

Electronic fund transfer act disclosures

The Funds will accept Automated Clearing House ("ACH") debit entries for accounts that have elected the checkwriting redemption privilege. An example of an ACH debit is a transaction in which you have given your insurance company or health club the right to withdraw your monthly payment from your Account. Sometimes, you may give a merchant from whom you wish to purchase goods the right to convert your check to an ACH debit. You may also authorize a third party to initiate an individual payment in a specific amount from your Account by providing your account information and authorization to such third party via the Internet or telephone. The important information and disclosures set forth below apply to such electronic fund transfers and the accounts to which they are made. For purposes hereof, the terms "we," "us" and "our" shall mean (i) any Funds held in your Account at any time; (ii) the Fund's transfer agent and/or shareholder service agent, (iii) your financial advisor or broker holding Shares of the Fund in an omnibus account or street name on your behalf, if applicable, and (iv) their respective affiliates, officers, directors, employees, and agents.

1. Use of Account numbers
   Upon receipt of an ACH debit entry referencing your Account number, you authorize us to redeem Fund shares in your Account to pay the entry to the third party originating the debit. You agree that we will make the payment on the basis of the Account number that you provide to your merchant and will not compare this Account number with the name on the Account. Neither we nor any other person or system handling the transaction is required to determine if there is a discrepancy between the name and the Account number shown on the transfer instructions.

2. Sufficiency of Account balance
   The payment of any ACH debit entry will be subject to sufficient funds being available in the designated Account. We will not be able to honor an ACH debit entry if sufficient funds are not available. You agree not to initiate or authorize any ACH debit entry transaction on your Fund Account in amounts exceeding the amount of Shares of the Fund then in the Account and available for redemption. We may refuse to honor ACH debit entry transactions whenever the right of redemption has been suspended or postponed, or whenever the Account is otherwise impaired. Your Fund Account statement will show ACH debit entries to your Account; you will not receive any other separate notice. (Merchants are permitted to convert your checks into ACH debits only with your prior consent).

3. Preauthorized transfers originated by third parties
   You may authorize payment of a specific amount to be made from your Account directly by us to third parties on a continuing periodic basis. To arrange for this service, you should contact the person or company you will be paying. Any preauthorized transfers will be subject to sufficient Shares of the Fund being available in the designated account. A preauthorized transfer will continue to be made from the Account in the same amount and frequency as initially established until you terminate the preauthorized transfer instructions with the person or company that you have been paying. If regular preauthorized payments may vary in amount, the person or company you are going to pay should tell you 10 days before each payment will be made and how much the payment will be. If you have told us in advance that a third party will make regular payments out of your Account, you may stop any of these payments by writing or calling us in time for us to receive your request three (3) business days or more before the payment is scheduled to be made. Please see our contact information on page 1 of this form. If you call, we may also require that you put your request in writing so that we will receive it within 14 days after you call. If you order us to stop one of these payments three (3) business days or more before the transfer is scheduled, and we do not do so, we will be liable for your loss or damages but not in an amount exceeding the amount of the payment. A stop payment order will stop only the designated periodic payment. If you wish to terminate the periodic preauthorized transfers, you should do so with the person or company to which you have been making payment.

continued on next page

4. In case of errors or questions about your transactions
   Call or write us at the address and telephone number shown below as soon as you can if you think your statement is wrong or shows an improper transfer, or if you need more information about a transfer listed on the statement.

   DWS Service Company
   P.O. Box 219151
   Kansas City, MO 64121-9151
   (800) 728-3337

   Our business days are Monday through Friday, except holidays. We must hear from you no later than 60 days after we send you the FIRST Fund Account statement on which the problem or error appeared. If you do not notify us within 60 days after we send you the Account statement, you may not get back any money you have lost, and you may not get back any additional money you lose after the 60 days, if we could have stopped someone from taking that money had you notified us in time. Tell us your name and account number. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information. Tell us the dollar amount of the suspected error. If you tell us orally, we may require that you send your complaint or questions in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days for certain types of transactions) to investigate your complaint or question. If we decide to do this, we will credit your account with escrowed Shares of the Fund within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or questions in writing, and we do not receive it within 10 business days, we may not credit your Account. We will tell you the results within 3 business days after completing our investigation. If we determine that there was no error, we will send you a written explanation. You may ask for copies of documents that we used in our investigation.

5. Liability
   In the event we do not complete a transfer from your Account on time or in the correct amount according to our agreement with you, we may be liable for your losses or damages. We will not be liable to you if (i) there are not sufficient funds available in your account, (ii) circumstances beyond our control (such as fire or flood or malfunction of equipment) prevent the transfer, (iii) you or another shareholder have supplied a merchant with incorrect account information, or (iv) a merchant has incorrectly formulated an ACH debit entry. In any case, our liability shall not exceed the amount of the transfer in question.

6. Disclosures of information to third parties
   We will disclose information to third parties about your Account or the transfers you make: (i) where it is necessary for completing the transfers, (ii) in order to verify the existence or condition of your Account for a third party such as a credit bureau or a merchant, (iii) in order to comply with government agencies or court orders, or (iv) if you have given us written permission.

7. Governing law
   You acknowledge and agree that ACH debit entry transactions are governed by the Fund's prospectus and the rules of the National Automated Clearing House Association ("NACHA") Operating Rules, and any local ACH operating rules then in effect as well as Regulation E of the Federal Reserve Board. The acceptance and processing of ACH debit entry transactions are established solely for your convenience, and we reserve the right to suspend, terminate or modify your ability to redeem Fund shares by ACH debit entry transactions at any time.

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