



## Logical Port Request Form

### Section I. General Information

Please complete this form and submit to Direct Edge Fix Support via email, at [fixsupport@directedge.com](mailto:fixsupport@directedge.com). Failure to provide all required information will delay the requested sessions being created.

Which method of connectivity will you be using:

X Connect      VPN (Test Only)      Extranet      Direct Connect

**Session Type:**

Order Entry – HP API      Order Entry – FIX      TCP Market Data Feed  
TCP “Resync” Session      Re-Transmission Request Server Session  
Drop Copy

### Bandwidth Requirements:

Direct Edge TCP Market Data Feed = 50 Mb per Exchange Session  
Direct Edge TCP “Resync” Market Data Feed = 25 Mb per Exchange Feed  
Direct Edge Uncompressed Multicast Market Data Feed = 100 MB for Both EDGA and EDGX  
Direct Edge Order Entry Basic Recommendation = 1.5 Mb for (1) EDGA and (1) EDGX Session

Pricing: \$500 per Order Entry / Drop Copy session per month

- First 10 Direct Sessions Free Per Firm Per Exchange\*

- Ports used to receive or re-transmit market data are provided free of charge.

\*Pricing effective January 1, 2011

### Section II. Session Information

Are the requested sessions for production or test?      Prod      Test

Number of EDGA Sessions:      \_\_\_\_\_

Number of EDGX Sessions:      \_\_\_\_\_



### Section III. Session Level Details

If Order Entry, has your front-end application been certified:

Yes

No

If you currently have sessions and you want the new session(s) to mimic your current set up please specify the session with your current Sender Comp ID, (then skip to Section IV):

\_\_\_\_\_

If this/these session(s) should drop to an existing drop copy session please specify the session:

\_\_\_\_\_

If a service bureau port which MPID(s) will you be sending on behalf of:

\_\_\_\_\_

\_\_\_\_\_

If a drop copy port which MPID(s) will you be dropping:

\_\_\_\_\_

Front End Cancel on Disconnect:

Enable

Disable

Trading With Self:

Allow

Disallow

If "Disallowing", specify prevention type:

\_\_\_\_\_

Maximum Order Size:

\_\_\_\_\_

Maximum value of limit order:

\_\_\_\_\_

Do you want to receive electronic busts/cancelations:

Yes

No



#### Section IV. Contact Information

Connectivity Order Contact Information: (Name, e-mail, and contact phone number)

Firm Name/MPID: \_\_\_\_\_

Business Contact: \_\_\_\_\_

FIX Support: \_\_\_\_\_

Network Support: \_\_\_\_\_

Trade Desk Support: \_\_\_\_\_

Additional Comments/Requests: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### Section V. Billing Contact Information

Firm name/MPID: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Signature of Authorization: \_\_\_\_\_ Date: \_\_\_\_\_