

# Exhibit 8

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## Comerica Bank - Wire Transfer Authorization and Security Procedure With No Call Back

Customer Name: Experi-Metal Inc.  
Tax Identification Number: 38-2837382

### Section I: Legal Definitions

Except as defined below words and phrases will have the meanings assigned in the Domestic and International Wire Transfer Terms Agreement.

"Authorized Initiator" means any person designated in this Wire Transfer Authorization and Security Procedure document who may give Payment Orders to us in your name.

### Section II - Designated Accounts

All accounts in the name of the customer above.

### Section III - Authorized Initiators

Initiator 1:  
Name: Valiena A Allison  
Telephone Number: 586 596 5333  
Identifying Information Required:  
Last four digits of Driver's License #: 7406  
Mothers Maiden Name: Thomas

Initiator 2:  
Name: Gerald King  
Telephone Number: 586 596 5349  
Last four digits of Driver's License #: 7668  
Mothers Maiden Name: Lynch

Initiator 3:  
Name: N/A  
Telephone Number: \_\_\_\_\_  
Last four digits of Driver's License #: \_\_\_\_\_  
Mothers Maiden Name: \_\_\_\_\_

### Section IV- Security Procedure - With No Call Back

Customer requests and Comerica agrees that the Security Procedure to be used to verify the authenticity of a wire transfer order will be as follows:

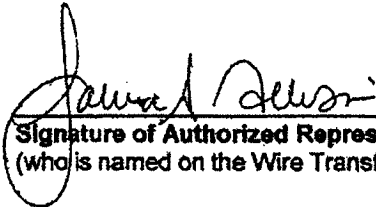
1. Comerica shall request that the caller provide information regarding his/her driver's license number and/or mother's maiden name.
2. Comerica will verify the information provided by the caller against the information provided by Customer's Authorized Initiators as set forth in this Wire Transfer Authorization and Security Procedure document.
3. If Comerica determines that the caller has provided correct identifying information for an Authorized Initiator, customer agrees the wire order will be deemed authentic and valid.

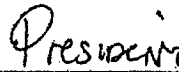
Customer Name: Experi-Metal Inc  
Tax Identification Number: 38-2837382

**Section V - Customer Acceptance**

Customer acknowledges that it has received and agrees to the terms of the Comerica Domestic and International Wire Transfer Terms published November 19, 2002 as such terms may be revised from time to time.

Customer also agrees that the Security Procedure described in Section IV is commercially reasonable for the types of transactions Customer will conduct. Customer understands that the Security Procedure determines the authenticity of the Payment Order only and does NOT and is NOT intended to detect errors in the transmission or the contents of any Payment order, cancellation or other communication.

  
\_\_\_\_\_  
**Signature of Authorized Representative**  
(who is named on the Wire Transfer Declaration)

  
\_\_\_\_\_  
**Title of Authorized Representative**

  
\_\_\_\_\_  
**Date**