



TYGR OPERATING COMPANY

ENROLL IN DIRECT DEPOSIT

NO MORE MAIL DELAYS • IT'S SAFE AND SECURE • NO MORE LOST OR STOLEN CHECKS

I hereby authorize TYGR Operating Company, LLC (the Company) to deposit the proceeds of my revenue check directly into the bank account noted below via Electronic Funds Transfer (Direct Deposit via ACH). This authorization is to remain in force until the Company has received written authorization from the undersigned terminating or changing this authorization.

Request Type: New Application Request Change Request Cancellation

PLEASE PRINT CLEARLY (All fields must be completed)

Owner Name: _____

Owner Number: (If unknown, provide last four digits of SSN or Tax ID number): _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Email address: _____

Financial Institution Name: _____

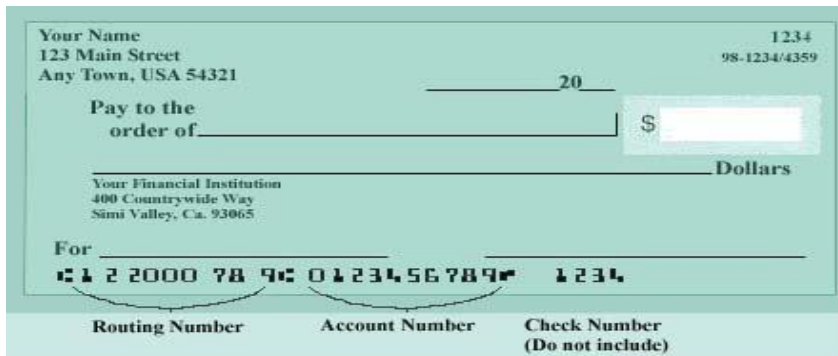
Routing Number: _____ (9 digits) Account Number: _____

Name of Account Holder: (**must** match Owner Name above): _____

Account Type: Checking Savings

Owner Signature: _____ Date: _____

Owner Signature: _____ Date: _____



Attach a preprinted voided check. Forms received without a preprinted voided check will be considered incomplete. Deposit slips *are not* accepted. If checks are not available or using a savings account, please attach a letter of verification from your bank that includes the full routing and account #.

Please mail, fax, or email completed & signed form to:

TYGR Operating Company, LLC
P. O. Box 6764
Shreveport, LA 71136
Fax: (318) 703-2889
Email: leaann@tygroperating.com

For questions or more information please contact:

TYGR Operating Company, LLC
Lea Ann Stevenson or Aimee Carpenter
Phone: (318) 383-3616
Email: leaann@tygroperating.com or aimee@tygroperating.com

Once enrolled, check details will be sent electronically and will no longer be mailed

Please allow a minimum of 45-60 days for TYGR Operating Company, LLC to process your enrollment request