

## DIRECT DEPOSIT INSTRUCTION LETTER

TO ALL WI/ROYALTY OWNERS:

**Option to have Revenue Checks Direct Deposited into your account.**

Sydri Operating LLC is pleased to announce that we will be implementing Direct Deposit through ACH for Revenue. Please fill out the information below as well as the Authorization Agreement and return it to this office for processing. Once we have received these documents and process your information, you will no longer be receiving a Check through the mail. Revenue will be deposited directly in your account.

To elect or decline participating in Direct Deposit, please check the proper box below.

☐ Wish to Participate in ACH Direct Deposit (**SEE NEXT PAGE TO ENTER DETAIL**)

☐ Do **NOT** Wish to Participate in ACH Direct Deposit

**Please be sure to provide an email address as Statement details will only be emailed to you.**

<b>NAME:</b>
<b>EMAIL:</b>
<b>PHONE:</b>
<b>OWNER #:</b>

You may return these forms by mail to the address below, by fax to **214.373.8630** or by email to **accounting@sydrienergy.com**

## AUTOMATED CLEARING HOUSE SERVICE AUTHORIZATION AGREEMENT "ACH"

I (we) hereby authorize Sydri Operating LLC, hereinafter called "COMPANY" to initiate ACH entries to my (our)

☐

CHECKING ACCOUNT

☐

SAVINGS ACCOUNT

Indicated below and the financial institution named below, hereinafter called "Bank", to credit the same to such account. **Please check with your Bank and verify that the ABA No. and the Routing Number are the same, as some Banks use a different ABA No. for ACH.**

BANK NAME	BRANCH NAME
CITY	STATE <span style="float: right;">ZIP</span>
ROUTING/ABA #	ACCT #:

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and BANK a reasonable opportunity to act on it.

NAME(S)	LAST 4 SS#/OR TIN
SIGNATURE	DATE
TITLE	EMAIL

## ***ATTACH VOIDED CHECK***