

Authorization Agreement for Transfer of Direct Deposit (ACH Debit/Credit) Information

Request Type:	New Application	Request Change	Request Termination	
Owner Name(s):				
Owner Number(s):		Federal Tax I.D. # / SS #:		
Bank Name:				
Bank Address:				
Please Check Accor	unt Type:	Checking or	Savings	
Bank Routing Numb	Oer: (Must be nine	Bank Account	Number:	
appropriate debit and financial institution and must comply with the loss, claim or damagerror on the part of authorization will remarkermination or change	d adjustment entries for an adjustment designated here provisions of U.S. law. O e due to (i) incorrect or incits financial institution, in a in full force and effects to this Authorization Agreement of the second second second effects of the second entries of the	ny deposits determined to be frau- ein. Owner acknowledges that all A owner agrees not to hold Ascent of complete information supplied by the including, but not limited to, the part until Ascent receives 30 days were preement.	make ACH direct deposit payments (and dulent, duplicate, or made in error) to the ACH direct deposit payments to its account r its affiliates responsible for any delay or Owner or its financial institution or (ii) any posting of any payment by Ascent. This written notice from the Owner requesting	
(account number, r	routing number, bank n		ent verifying your account information e) and provide your email address to third parties.	
	Attac	ch Voided Check Her	е	
60 days for set-up o Payment detail will l	of your electronic payment be easily accessible onli		yment detail by mail. Please allow 30 – ontinue to receive checks via U.S. Mail. update banking instructions.	
Signatura		Signaturo		
Bulat Name		Brind Names		
Date:		Date:		

PLEASE RETURN YOUR FULLY EXECUTED COPY OF THIS AUTHORIZATION AGREEMENT VIA REGULAR MAIL OR E-MAIL TO:

Phone:

Ascent Resources - Utica, LLC Attn: Owner Relations PO Box 13678 Oklahoma City, OK 73113

Phone:

Email: ownerrelations@ascentresources.com