DE Central Operating, LLC is pleased to offer direct deposit of payments for revenue and/or royalties.

- Payment will be deposited directly into your account.
- **This authorization is for deposits only.** Under no circumstances will we make withdrawals from your account.
- Direct deposit will be conducted through the **Automated Clearing House (ACH)** Payment System utilized by the U.S. Treasury for social security and other electronic payments.
- Your check detail will be emailed to you.
- DE Central will always call to verify your banking instructions before completing set-up.

Return this entire page by email or mail. Please allow a minimum of 30 days for your enrollment to be processed.

Address: DE Central Operating, LLC E-MAIL: revenue@depermian.com
Attn: Revenue Department
3724 Hulen Street
Fort Worth, TX 76107

DIRECT DEPOSIT ENROLLMENT

I authorize DE Central Operating, LLC to send my money via Electronic Funds Transfer (Direct Deposit via ACH).

Operator/Owner Name: * ______________________________

Social Security or TIN: * ______________________________

Owner #: * ______________________________

Remit to Address: ______________________________

Phone Number: ______________________________

E-mail Address: ______________________________

Bank Name: ______________________________

ABA/Routing #: * ______________________________

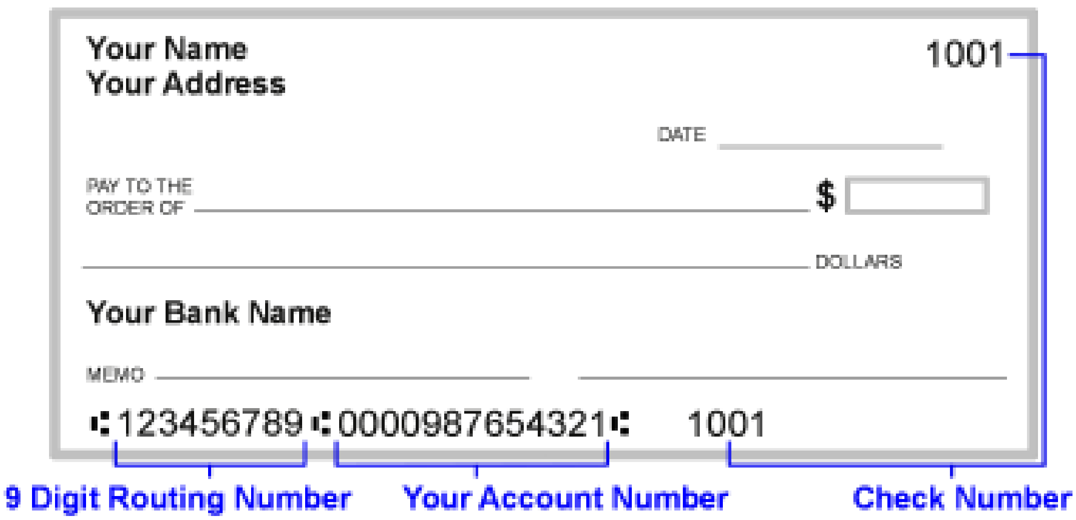
Account #: * ______________________________

☐ Checking Account *Please include voided check copy AND/OR your institution's Direct Deposit form

☐ Savings Account *Please include your institution's Direct Deposit form

Owner/Authorized Signature: ______________________________ Date: ______________

SAMPLE CHECK



IMPORTANT: Temporary Checks <u>ARE NOT ACCEPTABLE</u>. Address must match our records and appear on Voided Check.

<u>Operator/Owner Name</u>: Name on DECO Account
<u>Social Security or Tax ID</u>: This MUST be the same number from your DECO Owner Records to process your request.
<u>Owner #</u>: The five-digit number is found on the left-hand corner of your check stub.
<u>Remit to address</u>: The Owner Name on Account <u>AND</u> address must be pre-printed on your voided check or your financial institution's Deposit Authorization letter for verification & security purposes. If ONLY your name appears then you MUST provide either:

*The first page of your bank statement or bill that verifies your current address, OR
*An OWNER CHANGE OF ADDRESS FORM if you have moved and no longer reside at the address on file

<u>Phone Number</u>: Please provide the best phone number to reach you, you may provide multiple.

<u>Email Address</u>: Your revenue/royalty details will be sent here, you may provide multiple.

<u>Bank Name</u>: Your bank, credit union or other banking entity.
<u>ABA/Routing #</u>: This is a 9 digit number unique to your financial institution (see above)

<u>Account #</u>: Must not exceed 17 digits and must be all numerical

The following MUST be provided so that we may efficiently process your request:

*A CURRENT, pre-printed, voided check copy for your account,
OR
*Your financial institution's Direct Deposit Authorization form

Please note that DE Central will always call to verbally confirm your ACH instructions and banking information.