

Royalty Owner Electronic Funds Transfer / Email Request

All payments will be made electronically through the Automated Clearinghouse Network (ACH). The US Treasury uses ACH payments for social security and other payments, and ACH payments are widely viewed as more secure, less costly, and more efficient than paper checks. You will be emailed a voucher to inform you of the amount paid and the date when it was deposited into your account.

So that we may update our information to make electronic payments and email documents, please complete the following:

Name _____
Address _____
Tax ID _____

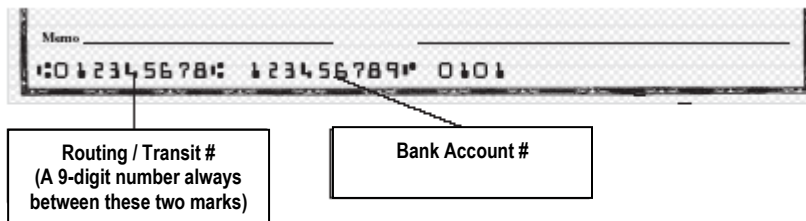
(fold line)

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Checking account or Savings account (please check one)

Routing Number: _____ Bank Account Number: _____
(must be 9 digits)



Revenue Check Detail: _____ (email) _____ (name)

1099 Reporting: If you want the 1099-Misc. emailed, please specify by circling: YES / NO
If NO, a paper copy will be mailed to address specified above.

I certify the depository information listed above is accurate and I authorize **C. W. Resources, Inc.** to issue payment electronically via ACH. (Signature must be that of an authorized representative).

Signature: _____ Date: _____

Printed Name: _____ Phone #: _____

Please complete this letter and return it to **C. W. Resources, Inc.** or fax to **903-759-2153**. If you have any questions, please contact **Royalty Relations** at **903-759-8822**. Thank you.

Please return filled out form using one of the following methods:

Fax: (903) 759-2153 | ownerrelations@cwresources.com | 811 Gilmer Rd., Longview, TX 75604