



## Direct Deposit Enrollment Form

### Authorization Agreement

I hereby authorize Spur Energy Partners LLC ("Spur") and its affiliated entity, SEP Permian LLC, to initiate royalty payments to me via Automated Clearing House (ACH) direct deposits to the checking or savings account named below ("Authorized Account"), and to make adjustments for any deposits made in error.

**By electing to receive ACH payments, your payment detail will no longer be mailed to you.** To access your payment detail, you will need to register your account on **EnergyLink** by going to their website- [www.energylink.com](http://www.energylink.com) and clicking on "New to EnergyLink? Sign up here ->". Select Region-U.S./Document Type-REVENUE/Operator- SEP PERMIAN LLC.

You understand that ACH payments are submitted monthly around the 25<sup>th</sup> of each month and may require 3-5 business days for your financial institution to process. Spur accepts no responsibility or liability for failure of funds to be delivered within this time frame, for fees that the receiving bank may assess as a result of an ACH, or for losses or delays caused by incorrect Authorized Account information provided on this form or by the designated financial institution.

You must submit to Spur any changes to your contact or bank account information, and Spur will not be held liable for any interest or claim arising as a result of your failure to provide timely notice of any payment instruction changes.

YOU HEREBY RELEASE AND AGREE TO INDEMNIFY AND HOLD SPUR HARMLESS FOR ANY LOSS, CLAIM, DAMAGE, INTEREST, OR FEES INCURRED DUE TO THE FINANCIAL INSTITUTION'S FAILURE TO PROPERLY OR PROMPTLY POST ANY ACH PAYMENT AND/OR AS A RESULT OF ANY ERROR OR OMISSION IN THE PAYMENT INSTRUCTIONS OR ACCOUNT INFORMATION PROVIDED BY YOU.

Spur may unilaterally reverse any ACH payment that is determined to be fraudulent, duplicative, or made in error without any prior notice thereof. Spur may cease making ACH payments to you at any time for any reason at Spur's sole discretion. Upon such event, Spur will resume mailing paper check payments on the next check cycle.

This authorization is to remain in full force and effect until you submit to Spur a written request for change and Spur has had reasonable opportunity to act on such request.

### Owner Information

Owner Name: \_\_\_\_\_

Owner Number: \_\_\_\_\_

Social Security/Tax ID: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

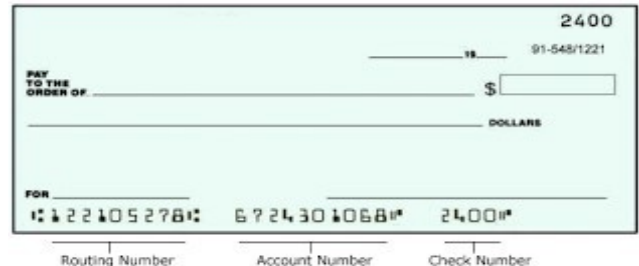
Purpose:  New Enrollment |  Change in Enrollment

### Account Information

Name of Financial Institution:  
\_\_\_\_\_

Routing Number:  
\_\_\_\_\_

Account Number:  
\_\_\_\_\_



Account Type:  Checking |  Savings

(Please ensure that the Routing/ABA number and account number are for ACH Direct Payments).

### Signature

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**A voided check must be included for account verification. Please send the executed enrollment form along with a voided check to Spur Energy at the address above or via e-mail to: [RoyaltyRelations@spurenergy.com](mailto:RoyaltyRelations@spurenergy.com).**