



## ACH AUTHORIZATION

If you would like PennEnergy Resources, LLC, to submit payment for royalties via ACH into your bank account, please complete the information below and return this form along with a **voided check, savings deposit slip, or a letter from your bank verifying the ABA routing number, bank account number, and name(s) on the account.** *Authorizations without a voided check, savings deposit slip, or bank verification letter will not be processed.*

Owner Name(s): \_\_\_\_\_

Social Security/Tax Identification Number: \_\_\_\_\_

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

Owner Address: \_\_\_\_\_

Email Address to send Receipt for Payments: \_\_\_\_\_

Account Type:  Checking  Savings

Name(s) on Bank Account: \_\_\_\_\_

ABA ROUTING NUMBER: \_\_\_\_\_

BANK ACCOUNT NUMBER: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

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

\_\_\_\_\_  
Authorized Signature (if joint account both parties must sign)

Please return authorization to [landadmin@pennenergyresources.com](mailto:landadmin@pennenergyresources.com) or via regular US Mail to the address below.

