



**DIRECT DEPOSIT ACH/EFT AUTHORIZATION FORM**

I, \_\_\_\_\_ (Please print your name clearly), authorize EnerVest Operating, L.L.C. (EVOC) to use the direct deposit payment process for the referenced account until further notice. **Allow 60 days for implementation. Submit forms with complete information.**

You will receive an email notification from SunGard each month notifying you of the direct deposit payment. Once you receive this notification you will need to log into the SunGard payee site to retrieve a copy of your detail. **EVOC WILL NOT MAIL THE DETAIL OF THE DIRECT DEPOSIT ACH/EFT PAYMENT.**

*New ACH/EFT Setup*

*Revised*

EnerVest Operating, L.L.C. Owner Number \_\_\_\_\_  
**(If this number is not supplied it will delay the setup, as you will be required to re-submit request with Owner Number. Complete a form for each owner number.)**

Bank Routing Number \_\_\_\_\_

Name of Financial Institutional \_\_\_\_\_

Bank Account Number: **CHECKING** \_\_\_\_\_

or **SAVINGS** \_\_\_\_\_

Email Address \_\_\_\_\_  
(PLEASE PRINT YOUR EMAIL ADDRESS CLEARLY)

Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Owner, Trustee, Executor or Authorized Person)

Print Name \_\_\_\_\_

Day Time Phone Number \_\_\_\_\_

**PLEASE INCLUDE A VOIDED CHECK OR A LETTER FROM YOUR BANK WITH YOUR SUBMISSION**

**ATTACH A VOIDED CHECK**

Return completed form and voided check to:

**\*\*Email Address: [RO-ACHRequests@enervest.net](mailto:RO-ACHRequests@enervest.net) (will receive automated confirmation of receipt)**

**Fax Number 713-615-1440 (will not receive confirmation)**

**Mailing Address (sending by mail may result in extended time to set up direct deposit):**

EnerVest Operating L.L.C  
**Attn: Treasury Department**  
1001 Fannin Suite 800  
Houston, Texas 77002