

## DIRECT DEPOSIT AUTHORIZATION

ACH payment of proceeds — Caprock Operating LLC

Complete this form to have proceeds deposited straight to your bank instead of paid by check. Direct deposit is faster and cannot be lost or stolen in the mail.

### OWNER

OWNER NAME — AS TITLE IS HELD

OWNER NUMBER (IF KNOWN)

DAYTIME TELEPHONE

EMAIL

### ACCOUNT

FINANCIAL INSTITUTION

ROUTING (ABA) NUMBER — 9 DIGITS

ACCOUNT NUMBER

Account type:

☐ Checking

☐ Savings

NAME(S) ON THE ACCOUNT

*If this is different from the owner name above, tell us why.*

**ATTACH A VOIDED CHECK or a direct-deposit specification from your bank. A deposit slip is not enough — the routing number on a deposit slip is often not the one used for ACH.**

### AUTHORIZATION

I authorize Caprock Operating LLC to deposit proceeds due to me to the account above, and to make corrections for an erroneous credit. This stays in effect until I revoke it in writing and the payor has had a reasonable opportunity to act on it. I certify I am an authorised signer on the account.

#### NOTE

Caprock Operating LLC will NEVER email you asking you to change or confirm bank details. If you get a message that looks like it is from us asking you to update deposit or wire instructions, do not act on it — telephone (210) 944-8870 and ask. We will confirm any change to banking instructions by calling you on the number we already hold, before it takes effect.

OWNER

Signature

Date

PRINTED NAME