



AUTHORIZATION AGREEMENT FOR AUTOMATIC CREDITS (ACH CREDITS)

I (we) hereby authorize Parsley Energy Operations LLC, hereinafter called COMPANY, to initiate credit entries to transfer funds to the Checking Account / Savings Account (please select one) at the financial institution below.

Checking Account (Commercial)

Savings Account (Commercial)

Checking Account (Personal)

Savings Account (Personal)

I (we) agree that ACH transaction authorized herein shall comply with all the applicable US laws. Further, I (we) agree not to hold COMPANY responsible for any delay, loss of funds, or financial institution charges due to incorrect or incomplete information supplied by me (us) or by the financial institution, or due to an error on the part of the financial institution in depositing funds to my (our) account. This authorization shall remain in full force and effect until COMPANY has received written notification from me (us) of its termination.

OWNER INFORMATION

Owner Name: _____ Owner Number: _____
SSN/TAX ID#: _____
Email: _____
Phone: _____

BANK INFORMATION

Name on Bank Account: _____
Financial Institution: _____
Account Number: _____
ABA/Routing Number: _____

*****Please include a voided check, deposit slip or signed bank letter*****

SIGNATURE

Print name of Primary/Single Account Holder: _____
Authorized Signature: _____
Print name of Joint Account Holder: _____
Authorized Signature: _____

Thank you for your patience as we process this request. If COMPANY does not receive your authorization form, you will continue to receive a check followed by paper detail. Please return completed form by email at ACH-Revenue@parsleyenergy.com

Or if by mail to the following address:
Parsley Energy Operations LLC, attn: Division Order Dept
303 Colorado St
Austin, TX 78701