



**ACH Deposit
Authorization Agreement**

For your protection, to participate in ACH deposit, **the following three items are required:**

1. **ACCOUNT VERIFICATION DOCUMENT:**
 - a) CHECKING: Voided check with name pre-printed or letter/email from bank including bank routing number and your account number - **OR** -
 - b) SAVINGS: Letter from bank with savings routing and account number.
2. **REVENUE STATEMENT ELECTION:**
 - a) Valid email address - **OR** -
 - b) Check the box acknowledging responsibility to obtain your account revenue statements.
3. **COMPLETED ACH DEPOSIT AUTHORIZATION AGREEMENT. ALL interest owners must sign.**

Sage Owner Number: _____ Last 4 digits of Tax ID/SSN: _____
(located on Sage check detail or Division Order)

Owner Name: _____

Owner Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Phone Number: _____

Email Address: _____

REVENUE STATEMENT ELECTION: I hereby elect **NOT** to provide an email address. I further Acknowledge that Sage will **NOT** be sending my revenue detail and Agree that I may obtain said detail at any time through the EnergyLink site at <https://www.energylink.com>
(If no email address is provided & this box is not checked, the form will be rejected and returned to you.)

Banking Information

Owner Name on Bank Account: _____

Bank Name: _____

City: _____ State: _____ Phone Number: _____

Account Type (Select one): Checking ____ Savings ____

ABA Routing Number _____

Bank Account Number: _____

Owner's Authorization: Please sign below to authorize us to begin ACH deposits to the account mentioned above. ALL Sage account owners must sign.

Signature: _____ Date _____

Signature: _____ Date _____

Signature: _____ Date _____



RE: ACH DEPOSIT AUTHORIZATION AGREEMENT

Dear Revenue Owner,

Sage Natural Resources, LLC has the option to remit revenue payments through the ACH (Automated Clearing House). ACH is an electronic payment delivery system that processes electronic credit and debit transactions faster, safer, and more efficiently than processing single paper checks. Payments made by ACH are made directly to your bank account, thus avoiding a trip to the bank, as well as lost or stolen paper checks. The electronic nature of ACH transactions is more secure and more accurate, as it lessens the amount of people who can access personal information and decreases the chances for mistakes. Funds deposited using ACH may be immediately accessed by the account holder.

This service is optional and at no charge to you. An owner paid by ACH direct deposit will receive a revenue summary statement by email or by accessing Sage Natural Resources LLC owner relations site at <https://www.energylink.com>. If you wish to receive revenue payments via ACH, you may opt in at any time by completing the authorization form on the reverse side and returning it to us, along with the appropriate account verification document (void check or bank letter), by email, fax or surface mail.

Please email or call with any questions.

Sincerely,

OWNER RELATIONS