

Dear Supplier:

Pioneer Natural Resources USA, Inc. would like to pay your invoice via ACH/Direct Deposit.

Direct Deposit: Automated Clearing House (ACH)

- Payment will be deposited automatically into your checking account listed below.
- Avoid mail delays, forged, lost or stolen checks; your funds will be available immediately.
- This authorization is for deposits only. Under no circumstances will we make withdrawals from your account.
- An e-mail or fax confirmation of the invoices paid will be provided if you provide a contact email address or fax number below.

Please complete the Enrollment form below and return this entire page by e-mail, fax or mail. <u>A bank</u> <u>letter with account information must be included for verification purposes</u>. Please contact us if you have any questions. Please allow a minimum of 30 days for your enrollment to be processed.

ADDRESS: Pioneer Natural Resources USA, Inc. Attn: Treasury Dept. 777 Hidden Ridge Irving, TX 75038 FAX: (972) 969-3590 E-MAIL: Treasury@pxd.com

DIRECT DEPOSIT ENROLLMENT	
I authorize Pioneer Natural Resources to send payments via Electronic Funds Transfer (Direct Deposit via ACH).	
Supplier Name:	
Remit to Address:	
Phone Number:	
E-mail Address:	
***** PLEASE ATTACH A BANK LETTER FOR ACCOUNT VERIFICATION ****	
****NO DEPOSIT SLIPS PLEASE****	
Owner/Authorized Signatu	re: Date: