

# PIONEER

## NATURAL RESOURCES

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 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. Please include the words ACH/Direct Deposit and your supplier number in the subject line of the email.** Please contact us if you have 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 Number: \_\_\_\_\_

Supplier Name: \_\_\_\_\_

Tax ID: \_\_\_\_\_

Remit to Address: \_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**\*\*\*\*\*PLEASE ATTACH A VOIDED CHECK OR BANK LETTER FOR ACCOUNT VERIFICATION\*\*\*\*\***

**\*\*\*\*\*NO DEPOSIT SLIPS PLEASE\*\*\*\*\***

**NOTE: Callback verification may be required to complete the process.**

Owner/Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_