

PIONEER

NATURAL RESOURCES

Dear Revenue Owner:

Pioneer Natural Resources USA, Inc. is pleased to offer direct deposit of payments for revenue and/or royalties.

Direct Deposit: Automated Clearing House (ACH)

Direct Deposit allows **payments to be deposited into your bank for payment to your account.**

- 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.
- Direct deposit will be conducted through the **Automated Clearing House (ACH)** Payment System utilized by the U.S. Treasury for social security and other electronic payments.
- Your check detail will be mailed to you or you can pull detail from the PDS internet site. An e-mail confirmation of the total deposited will be sent if you chose to complete the email address below.

Enrollment for DIRECT DEPOSIT is shown below. **Return this entire page by mail, fax or e-mail.** 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.
5205 N. O'Connor Blvd., Ste. 200
Irving, TX 75039-3746

FAX: (972) 969-3590
E-MAIL: Paul.Banks@pxd.com

DIRECT DEPOSIT ENROLLMENT

I authorize Pioneer Natural Resources to send my money via Electronic Funds Transfer (Direct Deposit via ACH). Please deposit my payment in my checking account.

Operator/Owner Name: _____

Social Security or TIN: _____

Owner #: _____

Remit to Address: _____

Phone Number: _____

E-mail Address: _____
(Required for email confirmation.)

Bank Name: * _____

ABA/Routing #: * _____

Account #: * _____

*****PLEASE ATTACH A VOIDED CHECK OR COPY OF A VOIDED CHECK*****

Owner/Authorized Signature: _____ Date: _____

* See reverse side of this letter for further reference information on this data

Sample Check with ABA Routing Number and Account Number

John Doe 3601 Market Street Wilmington, DE 19802	1053	
	62-9-311	
PAY TO THE ORDER OF _____	DATE _____	
	\$ _____	
	_____ DOLLARS	
National Bank Wilmington, Delaware		
Memo _____		
<u>001053</u>	<u>031100999</u>	<u>2799 6899</u>

↑
Check #

↑
ABA Routing #

↑
Account #