



Owner Electronic Funds Transfer (EFT) and Email Request

Gulfport Energy offers the option of an Electronic Funds Transfer (EFT or sometimes referred to as ACH) to its revenue interest owners. This option is safe and secure, costs nothing to you and offers the following advantages to you:

- Regular monthly payments deposited directly to your bank account
- A detailed statement supporting payment emailed directly to you
- No postal delays or risk of lost, damaged or stolen checks
- No unnecessary trips to the bank to deposit a check

We recognize that you may have security concerns, but rest assured that Gulfport has procedures in place to protect your personal information in a secure and confidential manner. Additionally, we cannot view your account's private information or withdraw existing funds from your account. Please note that you will continue to receive a check while we process your EFT request. To start receiving your funds by electronic payment and supporting documents by email, please read through the requirements below and complete the following:


Requirements for Direct Deposit:

- Payments can only be made to an account drawn within the United States
- Please provide a voided check or a letter from your financial institution detailing your ACH payment instructions
- For your protection, we cannot accept temporary checks

Checking account or Savings account (please check one)

Personal account or Corporate account (please check one) **OWNER NUMBER:** _____

Routing Number: _____ **Bank Account Number:** _____
(Must be 9 digits)



Email: _____
(Required to receive EFT supporting statements)

The undersigned hereby agrees that Gulfport may reverse any electronic payment that is determined to be duplicate or made in error. Such owner further agrees that authorization of EFT (electronic funds transfer) as evidenced by the signature(s) below amends your existing payment instructions to us. In the event that EFT is unable to go through (e.g., due to closure or abandonment of an account or inaccurate account information), Gulfport will resume making payment to you via check. I hereby agree to the terms enumerated herein, certify that the depository information listed above is accurate and authorize Gulfport to issue payments to me electronically via ACH. **If you have a joint account within Gulfport, signatures of both parties are required.**

Signature: _____ **Printed Name:** _____

Signature: _____ **Printed Name:** _____

Date: _____ **Phone #:** _____

Please complete this form and return with a voided check to:

Gulfport Appalachia, LLC
3001 Quail Springs Parkway
Oklahoma City, OK 73134

or

Email: ACH@gulfportenergy.com