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Dallas, Texas 75251



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## Browning Oil Company, Inc.

### AUTHORIZATION FOR DIRECT DEPOSIT

I (we) hereby authorize Browning Oil Company, Inc. ("Browning") to deposit my (our) revenue payment into the account listed below. Browning is also authorized to reverse any payment determined to have been made in error. This authorization will remain in effect until cancelled by written notice given at least two weeks prior to a check issue date. Browning may also cancel this authorization by giving written notice at least thirty days prior to a check issue date. The below account information may be amended at any time by completing a new Authorization for Direct Deposit form and forwarding to Browning at least two weeks prior to a check issue date. By my (our) signature below, I (we) agree to the terms stipulated above and certify to Browning the below listed account information is accurate.

Owner Name: \_\_\_\_\_

Browning ID No.: (ex. LED0001): \_\_\_\_\_ New setup \_\_\_\_\_ Change existing setup \_\_\_\_\_

Tax ID or Social Security Number (required for verification): \_\_\_\_\_

Current mailing address for revenue checks:

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_ Other phone: \_\_\_\_\_ (work/cell)

Email address: \_\_\_\_\_

Please select how payment notice/detail is to be sent: Email \_\_\_\_\_ U. S. Mail to above address: \_\_\_\_\_

Account type (check one): Checking \_\_\_\_\_ Savings \_\_\_\_\_

Banking Information for Deposits:

Bank Name: \_\_\_\_\_ City, State \_\_\_\_\_

ABA Routing Number (Nine digit number on bottom of your check): \_\_\_\_\_

Account Number: \_\_\_\_\_

**Please attach a voided check from the above account to this form. Do not send a deposit slip as they do not always list the correct routing number.**

Signature(s): \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_