



ACH OWNER PAYMENT ENROLLMENT FORM

Date

Please complete in full and include a voided check and either email to leaseadmin@sanchezog.com or mail to: Lease Administration Dept. 1000 Main St., Suite 3000, Houston, TX 77002.

I hereby authorize Sanchez Energy Corporation to initiate credit entries to our bank account noted above via Electronic Funds Transfer (Direct Deposit via ACH). This authorization is to remain in force until the Sanchez Energy Corporation has received written authorization from the undersigned terminating or changing this authorization.

Type of Request

New Enrollment

Correction/Change

Cancellation

Owner Information

Owner Name

EIN or SSN

Owner Number

Phone

Address

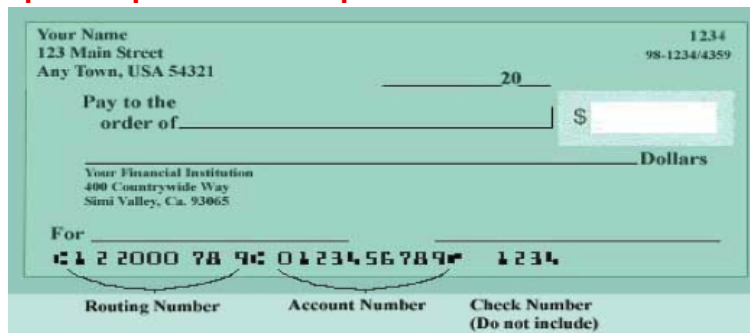
Email

City, State, Zip

Contact Name

Required Information

***A voided check must be included with this form. Forms received without a voided check will be considered incomplete. Deposit slips are not accepted.**



If checks are not available, please attach this form to a company letterhead with your bank name, routing number and account number.

Financial Institution Information:

Financial Institution Name

Address

Routing Number
(9 Digits)

Account Number

Owner Name

Owner Signature

Date