



# ACH Request Form

Owner hereby requests and authorizes Ace Gathering Inc. dba Ace Energy Solutions (“Ace”) to initiate entries to owner’s checking/savings accounts at the financial institution listed below (“Financial Institution”) and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until Ace is notified by owner in writing to cancel such ACH access and Ace and the Financial Institution have sufficient time to act on the cancellation notice.

The bank account owner’s name must agree with the Division Order documents. A voided check should be provided with the request form. Owner will be notified at the email address listed below of Ace’s verification and acceptance of this request.

Owners will be emailed Revenue Statements to the email address provided below unless the REQUEST FOR PAPER STATEMENTS is checked below. By submission of this form, owner authorizes electronic receipt of Revenue Statements.

Owner Name \_\_\_\_\_ Owner No. \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Email \_\_\_\_\_

Bank Account Name \_\_\_\_\_

Routing Number \_\_\_\_\_

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

Account Type \_\_\_\_\_

Financial Institution \_\_\_\_\_

Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**VOIDED CHECK ATTACHED**

**REQUEST FOR PAPER REVENUE STATEMENTS:** I request to receive paper statements via the United States Postal Service. (If no email address is provided, paper statements will be mailed to the owner.)

Due to increases in mail, banking and processing costs, a nominal charge may be levied on payments to defer such processing costs.

Authorized Representative \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Owner Name

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Additional Comments

Please return signed document and voided check to [acesettlements@aceenergysolutions.com](mailto:acesettlements@aceenergysolutions.com)