



Devon Energy Corporation
333 West Sheridan Avenue
Oklahoma City, OK 73102-5015

405-228-4800 Phone
www.devonenergy.com

Devon offers interest owners the opportunity to receive payments electronically.

Our records show that you have not yet completed the direct deposit payment form. As Devon transitions its owners to direct deposit, we urge you to complete the enrollment as soon as possible.

- Direct deposit is more secure than mailing paper checks, which can be easily lost or stolen.
- Direct deposit securely transmits payment to your account by the 17th of each month (if the 17th is on a weekend or bank holiday, the payment will be received the next business day).

Devon's policy is to protect your personal information in a secure and confidential manner, direct deposit helps us keep your confidential information safe and secure.

To ensure that direct deposit is set-up as soon as possible, please complete the enclosed form and return it in the enclosed business reply envelope. You may return the form via email to DevonDirect@dnv.com, fax it to (405) 228-4849, or mail to the address below:

Devon Energy Center
Attn: Devon Direct
333 W. Sheridan Avenue
Oklahoma City, OK 73102-5015

As an industry leader, we are excited to continue transitioning our owners to direct deposit, and know that you will enjoy the benefits as well.

Devon Direct

Questions?

Call Devon Direct

405-228-4800

or email

devondirect@dnv.com.

ACC032417

Direct Deposit Form

Devon Business Associate # _____

New Request Change to Existing Set-up Please update my contact information based on the form below

Devon Energy Corporation (Devon) is now transitioning its revenue interest owners to direct deposit. The Automated Clearinghouse Network (ACH) will be used to facilitate these payments at no cost to the revenue interest owner. ACH payments are more secure and provide payees quicker access to their funds. Once you have completed the direct deposit form and received your first direct deposit, an advice of electronic payment will be mailed to the existing address on file notifying you that payment has been transmitted to your financial institution. Please provide the information requested below and attach a voided check for verification purposes. Please allow four to six weeks to process your request. If you choose not to complete and return the enclosed direct deposit form, you will continue to receive payments by physical check.

Name on Devon Account: _____

Tax ID# or SS# on Account: _____

Address: _____

City, State, ZIP: _____

Phone: _____ Email: _____

Name of Bank: _____ Bank Account #: _____

Account Type: Checking Savings ABA/Routing # (9 digits): _____

The undersigned hereby agrees that Devon 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 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), Devon 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 Devon to issue payments to me electronically via ACH. **If you have a joint account within Devon, signatures of both parties are required.**

Signature (required): _____ Date: _____

Signature (required): _____ Date: _____

You can submit your completed form along with a voided check by mail, email or fax.

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