



Devon offers interest owners the opportunity to receive payments electronically.

Our records show that you have not yet elected to participate in the direct deposit payment option we offer you. This payment option is safe and secure, costs nothing and offers the following advantages to you:

- Regular payment deposits in your bank account on the 17th of each month if you are due payment; (or the next business day if the 17th falls on a weekend or bank holiday)
- A detail statement supporting the payment
- No postal delays of your check
- No unnecessary trips to the bank to deposit a check
- No risk of lost, damaged or stolen checks

We recognize that you may have security concerns, but Devon has a policy 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.

If you wish to participate and receive your funds on or near the 17th each month of payment, please complete the form on the following page and follow delivery instructions.

We value our relationship with you and look forward to the opportunity to ensure your payments reach you in the most timely and efficient manner.

Interest Owner Relations

Questions?

Call Devon Direct

405-228-4800

or email

devondirect@dnv.com.

Direct Deposit Form

Devon Business Associate # _____

New Request Change to Existing Set-up

Devon Energy Corporation (Devon) is now offering its revenue interest owners the opportunity to receive their payments electronically. The Automated Clearinghouse Network (ACH) will be used to facilitate these payments at no cost to the revenue interest owner. ACH payments are widely viewed as more secure and typically provide payees with quicker access to their funds. For revenue interest owners who choose to receive their payment electronically, an advice of electronic payment will be mailed to the existing address on file. Should you desire to take advantage of this service please provide the information requested below and **attach a voided bank account check for verification purposes**. Please allow four to six weeks for this process.

Name on Devon Account: _____

Address: _____

City, State, ZIP: _____

Tax ID# or SS# on Account: _____

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: _____ Date: _____

Signature: _____ Phone #: _____

Email: _____

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

Devon Energy Center
Attn: Accounting Data and Process
333 West Sheridan Avenue
Oklahoma City, OK 73102-5015

SAPVendorCustomerMaintenance@dvn.com

Fax: 405-234-2396