



AUTHORIZATION FOR RECURRING DIRECT PAYMENT (ACH DEBITS)

Complete and email to: esm@pioneerem.com or fax to: 614-442-1705

Merchant Information

Name: PIONEER ENERGY MANAGEMENT, INC.
Address: P.O. BOX 570
City, State Zip: WORTHINGTON, OH 43085-0570
Phone: 614-442-7100
Fax: 614-442-1705

RE: ACH Authorization for Recurring Charges

In consideration of the goods, products and/or services provided to me by MERCHANT, as listed above, I hereby authorize MERCHANT to initiate a debit entry to my checking account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account for the amount listed below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

Depository Bank Name: _____ Branch (City, State, Zip): _____

Checking Account Number (No Savings Accounts): _____ Routing Number: _____

Amount: \$ VARIABLE (Bill Amount) Effective Date: ____/____/____ (mm/dd/yyyy)
(If amounts change enter VARIABLE)

Day of Month for Recurring Charges: Last Business Day of Month

This authorization is to remain in full force and effect for this transaction only, or until such time that my indebtedness to MERCHANT for the amount listed above is fully satisfied. The specific debit to my account authorized herein may only post on or after the EFFECTIVE DATE listed above, and in no event may the debit transaction post to my account prior to said date.

I may only revoke this authorization by contacting MERCHANT directly at the address and phone number listed above, and only in the case that I return the good, product and/or service provided to me by MERCHANT pursuant to their particular return policy in effect the date this authorization is granted.

Name: _____ Date: _____
(Please Print)

Signature: _____

PEM Acct#: _____ Phone#: _____

Service Address: _____