

DIRECT DEPOSIT ENROLLMENT FORM

The below named owner(s) or authorized representative hereby authorizes Southwestern Energy Company and its subsidiaries to make electronic funds payments via ACH to Owner's bank account. This authorization remains in effect unless thirty (30) days written notice is received by Southwestern Energy Company from the undersigned requesting termination or changes. If interest is jointly held, both owners must provide a signature below. Names on the bank account must match the names in which the interest is held. The owner(s) or authorized representative does hereby personally represent and warrant by his or her signature that all information on this Agreement is true and complete. Facsimile and electronic versions of executed copies of this ACH Agreement shall be binding and enforceable and have the same force and effect as if they were original signatures. Owner understands that Southwestern Energy Company and its subsidiaries may suspend this agreement at any time.

Request Type: New Application Request Change Request Cancellation

Owner Name (required): _____

Owner Number: _____ Last 4 digits of SS# or Fed Tax ID: xxx-xx-_____

Phone Number: _____

Please complete the following information and attach a voided check below.
 * Domestic bank accounts within the US accepted only

Financial Institution Name: _____

ACH Routing Number: _____ Account Number: _____

Account Type: checking savings

Signature: _____ Signature: _____

Print: _____ Print: _____

Date: _____ Date: _____

Title: _____

***Required if signor represents a company**

Attach Voided Check Here
 (For your protection, we do not accept temporary checks. If no voided check is provided for the account type selected, please provide a letter from your bank representative)

Please return form by e-mail to achdirectdeposits@swn.com

By fax: 832-796-6065

By mail: Southwestern Energy Company / Attn: DDA
 P.O. Box 12359
 Spring, TX 77391-2359
 Phone: (866) 322-0801

