



REVENUE/INTEREST OWNERS

Electronic Funds Transfer (ACH) Authorization Agreement

Please allow 60 days for implementation

Please check one: [ ] New Information [ ] Change Existing Information [ ] Cancel

OWNER INFORMATION

Revenue/Interest Owner Name, Owner Number Required for setup, Remit To: Address or P.O. Box, Telephone Number, Suite Number, E-mail Address, City/State/Zip Code, Tax ID or Social Security Number

\*\*\*BANK INFORMATION & ACH INSTRUCTIONS\*\*\*

Bank Name, Bank Telephone Number, Name on Account, Type of Account (Check One): [ ] Checking [ ] Savings, Bank ABA/Routing Number for ACH Payments, Bank Account Number

MUST ATTACH a VOIDED check or ACH payment instructions from your bank, on bank letterhead

AUTHORIZATION

The undersigned represents that it owns oil, gas and/or mineral interests, the proceeds of which are currently distributed by Magnolia and authorizes Magnolia and the financial institution listed on this form to electronically deposit future payments to the account specified and, if necessary, debit any incorrect payments. This authorization is to remain in effect until a new authorization is filed with Magnolia.

The undersigned waives its rights to receive a printed copy of the check detail and agrees to view or print a copy of the transaction detail through www.fisintegratedpayables.com. Magnolia will not be liable for, and the undersigned will hold Magnolia harmless for any loss, claims damage, interest or fees incurred as a result of a financial institution's failure to properly post funds.

NOTE: If interest is jointly held, ALL parties must sign below

Signature of Owner, Trustee, Executor or Authorized Person, Joint Signature (if applicable), Printed Name, Date

PLEASE RETURN THIS FORM (with your voided check or bank letter) TO:

Magnolia Oil & Gas - Attn: Treasury Dept-1001 Fannin, Suite 400, Houston, Texas 77002 OR MGY\_ACHRequests@mgyoil.com