



To enroll in direct deposit, please follow the instructions below:

1. Print out and sign your completed Direct Deposit Request Form.
2. ***Attach a voided check to the completed form.*** If you do not have a voided check, please provide a letter from your financial institution on bank letterhead that verifies the account information.
3. **Mail OR Email to Denbury within 30 days of online submission**
  - **Mail** to Owner Relations P.O. Box 251289, Plano, TX 75025-9810
  - **Email** by scanning both form and copy of voided check to Denbury at [ddrf@denbury.com](mailto:ddrf@denbury.com).

***Please note: Once a physical copy of the registration form and a copy of a voided check is received, additional processing is required; therefore you may not receive payment via direct deposit for up to 90 days. You will continue to receive a physical check with supporting detail during this timeframe. Once the registration process is complete, you will no longer receive paper copies of your statements in the mail. Statements will only be available through the Owner Relations site at [www.denbury.com](http://www.denbury.com).***

For online assistance, please contact Enverus at [EnergyLink - Contact Us](#).

For royalty or statement related questions, please contact Denbury Owner Relations at (800) 348-9030 or [ownerrelations@denbury.com](mailto:ownerrelations@denbury.com).

Sincerely,

Denbury Owner Relations Team

Request Type: \_\_\_NEW \_\_\_CHANGE \_\_\_CANCEL

Date:

## OWNER INFORMATION

Owner Name (As shown on last revenue check)

8 Digit Owner Number (Refer to last revenue check)

Street Address

Tax ID or Social Security Number

Suite Number

Telephone Number

City, State, Zip

Email Address

Check here if owner name is different than bank account name

## BANK INFORMATION

U.S. Bank Name

Name on Account

9 Digit Routing Number (ABA)

Type of Account (Checking or Savings Account)

Bank Account Number

Bank Contact Phone Number



**PLEASE ATTACH A VOIDED CHECK OR A LETTER WITH BANK INFORMATION FROM YOUR FINANCIAL INSTITUTION. FORMS RECEIVED WITHOUT THIS INFORMATION WILL BE CONSIDERED INCOMPLETE AND CANNOT BE PROCESSED.**



## AUTHORIZATION

The undersigned Owner or authorized representative of Owner ("Owner") represents that he/she owns oil, gas and/or mineral interests, the proceeds of which are currently paid by Denbury Resources Inc. and its subsidiaries ("Denbury") and authorizes Denbury to make direct deposit ("EFT") payments to the financial institution designated above in lieu of paper check payments. Owner certifies that the above information is accurate and that he/she is the lawful party entitled to receive such proceeds. Owner agrees that Denbury may unilaterally reverse any EFT payment that is determined to be fraudulent, duplicative, or made in error. If Owner elects to receive EFT payments, payment detail will no longer be mailed, but will be accessible through a secured login at [www.denbury.com](http://www.denbury.com). However, Owner agrees that any future changes to his/her mailing address only will continue to be submitted in writing to Denbury. Owner agrees that Denbury will not be held liable for any interest or other claim arising as a result of Owner's failure to provide timely written notice of any payment instruction changes, and Owner releases and agrees to indemnify and hold Denbury harmless for any loss, claim, damage, interest or fees incurred due to the financial institution's failure to properly or promptly post any EFT payment and/or as a result of any error or omission in the payment instructions provided by Owner. Owner understands and agrees that Denbury will have up to ninety (90) days after receipt of this form to process the initial EFT request. Once initial setup has been established, any future changes will be processed in 30 days. This authorization will remain in effect until a reasonable period of time after written notification of termination has been received by Denbury. Denbury may cease making EFT payments to Owner at any time for any reason at Denbury's sole discretion and resume making paper check payments on the next check cycle.

Signature of Owner (or authorized representative)

Joint Owner Signature (if joint account, both parties must sign)

Printed Name of Signature Above

Printed Name of Signature Above

## RETURN INSTRUCTIONS