

APACHE CORPORATION
2000 W Sam Houston Pkwy S, Suite 200
Houston, TX 77042
ATTN: OWNER RELATIONS
Fax 713-296-6470 or Email owner.relations@apachecorp.com



AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT

The undersigned, hereinafter called "owner", represents that they are the owners of an oil, gas and/or mineral interest that is currently paid by Apache Corporation. Owner is now authorizing Apache Corporation to make direct deposit (EFT) payments for their owned interest to the financial institution and owner account as designated below.

Owner agrees that electing to participate in EFT payments will not amend any lease agreements between Apache Corporation and Owner. This agreement simply allows for EFT payments in lieu of paper check payments.

Owner agrees to give at least thirty (30) days advance written notice of any change in the payment instructions shown below. Owner agrees that any changes to their mailing address will continue to be submitted in writing to Apache. This is required so that correspondence is delivered to the correct mailing address. Owner agrees that Apache Corporation will not be held liable for any interest or other claim arising as the result of Owner's failure to provide written notice of any payment instruction changes. Owner also releases and agrees to indemnify and hold Apache Corporation harmless for any loss, claim, damage or interest incurred as the result of Owner's depository 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 or on behalf of Owner. Owner understands and agrees that Apache will have up to sixty (60) days after receipt of the authorization form to process the EFT request.

PLEASE COMPLETE THE ENTIRE FORM TO AVOID DELAYS

**Indicates required field*

*DEPOSITORY INSTITUTION:
DEPOSITORY ADDRESS:
*NAME ON ACCOUNT:
*DEPOSITORY INSTITUTION ABA ROUTING NUMBER (9 DIGITS):
*ACCOUNT NUMBER: (MAXIMUM 18 DIGITS)
*ACCOUNT TYPE: ____SAVINGS ____CHECKING
*PURPOSE OF REQUEST: ____NEW ENROLLMENT ____UPDATE BANKING INFORMATION

*Owner Number on Apache Issued Checks

*Tax Identification or Social Security Number

*Name of Apache Owner

*Handwritten Signature of Owner(s) or Authorized Representative

Street Address or P.O. Box

*Title (If Corporation or Business Association)

City State Zip Code

*Daytime Phone Number (Including Area Code)

Date

*Email Address

PLEASE ATTACH EITHER A BANK LETTER ON OFFICIAL LETTERHEAD WITH A BANK REPRESENTATIVE'S SIGNATURE OR VOIDED CHECK FOR THE ACCOUNT WHERE PAYMENTS WILL BE DEPOSITED. THE CHECK MUST BE PRE-PRINTED WITH OWNER INFORMATION AND NOT A TEMPORARY CHECK.

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Dear Interest Owner:

If you have not previously elected to do so, Apache Corporation would like you to participate in our Direct Deposit program. This program is part of our continuing evaluation of our owner relations services that provide a benefit to our owners. Some benefits of direct deposits are the elimination of mailing delays, lost or stolen checks, and receipt of delays related to address changes.

The Direct Deposit program will allow our interest owners to receive an electronic funds transfer (EFT) to their designated financial institution (bank, credit union or savings and loan). The EFT will deposit the cash value of your monthly payment into your designated account and will eliminate the need for a negotiable printed check. The EFT deposit will be posted to your account on or before the last business day of the month. The Direct Deposit program will not be changing any terms related to payments as stated in your lease or other agreements with Apache.

Please read, sign, and return the EFT authorization form enclosed with this letter. It is important that the authorization signature be handwritten and that of the actual interest owner that is listed on the checks you receive from Apache. If the EFT is to be deposited to an account that is not Apache's interest owner, we will need an additional authorization signature allowing the EFT deposit.

Please note that to ensure proper crediting of the EFT payment, Apache requires that you include a voided check or provide a letter from your financial institution with the required ABA routing numbers and your account number signed by a bank representative. Prior to returning the signed EFT authorization agreement form, please verify with your financial institution that they can accept EFT payments.

Return the completed form with required documentation to the attention of Owner Relations at the address shown above or you can email it to owner.relations@apachecorp.com.

If you have any questions or need additional information related to Direct Deposit (EFT) Payments, please call 1-800-272-2434, 713-296-6054 or send an email to owner.relations@apachecorp.com.

Apache Corporation
Owner Relations