



## Notice to Oil and Gas Interest Owners Receiving Quicksilver Resources, Inc. Revenue Checks

### DIRECT DEPOSIT OPTION

Dear Interest Owner:


Quicksilver Resources would like to take this opportunity to announce we have an **OPTIONAL** Direct Deposit program which is available to all of our interest owners. Direct Deposit allows payments to be delivered electronically directly into your bank with the following benefits to you as an owner:

- This service is provided at **no cost to you**.
- Your payment will be **deposited directly** into your account without interruption due to travel, illness, etc.
- Mail delays will no longer be a problem and the possibility of a lost, forged or stolen check will be eliminated.
- **The authorization is for deposits only. Funds will be available to you within two (2) days of the payment issuance date.**
- Direct Deposit will be conducted through the Automated Clearing House (ACH) Payment System utilized by the U.S. Treasury for social security and other electronic payments.
- Your election remains in effect until further notice from you or Quicksilver.

**If you select this method of payment, you are waiving your right to receive a paper copy of the check detail, and the paper statement will no longer be mailed. However, you may access all of your check detail from our Quicksilver Interest Owner Online system at [www.grinc.com](http://www.grinc.com).**

Quicksilver's optional Direct Deposit program is not a requirement, although we encourage all of our revenue interest owners to participate in this program. If you elect to participate in this optional program, you will not be changing any terms related to payments as stated in your lease agreements.

If you elect to participate in this program:

- **Read, SIGN, and return the ACH authorization form on the back of this letter.** 
- **It is important that the authorization signature be the actual interest owner that is stated on the checks you now receive from Quicksilver.**
- **Please note that to ensure proper crediting of the ACH payment, Quicksilver 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.**
- Prior to returning the signed ACH authorization agreement form, please verify with your financial institution that they can accept ACH deposits.
- **Once enrolled, we will send you the login information necessary to access the online system.**
- Quicksilver recognizes you are providing confidential information and we will ensure this information is used only for its intended purpose.

If you have any questions or need additional information related to Direct Deposit Payments, please call the BA Desk at 817.665.4972 or 817.665.4948.

**If you elect not to participate in our Direct Deposit program, simply disregard this letter. No further action on your part is necessary.**



**DIRECT DEPOSIT ENROLLMENT FORM**

**AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT**

The undersigned (individually and collectively, "Owner"), represents that he is the owner of an oil, gas and / or mineral interest that is currently paid by Quicksilver Resources Inc. ("Quicksilver") By executing and delivering this Authorization for Electronic Funds Transfer Payment (the "Agreement"), Owner authorizes Quicksilver to make direct deposit (ACH) payments for his owned oil, gas and/or mineral interest to the financial institution and Owner account set forth below.

Owner agrees that electing to participate in ACH payments will not amend any lease agreements between Quicksilver and Owner and that this Agreement simply allows for ACH payments in lieu of paper check payments pursuant to the terms of the lease agreements.

Owner agrees to give at least thirty (30) days' advance written notice of any change in the payment instructions set forth below. Owner agrees that any changes to the mailing address set forth below will be submitted in writing to Quicksilver. Owner agrees that Quicksilver will not be held liable for any interest or other claim arising as a result of Owner's failure to provide written notice of any payment instruction changes. Owner also releases and agrees to indemnify and hold Quicksilver harmless from any loss, claim, damage or interest incurred as a result of Owner's depository institution's failure to properly or promptly post any ACH payment and/or as a result of any error or omission in the payment instructions provided by or on behalf of Owner.

DEPOSITORY INSTITUTION:
DEPOSITORY ADDRESS:
DEPOSITORY INSTITUTION ABA ROUTING NUMBER (9 DIGITS):
NAME ON ACCOUNT:
ACCOUNT NUMBER:
ACCOUNT TYPE: <input type="checkbox"/> SAVINGS <input type="checkbox"/> CHECKING <input type="checkbox"/> OTHER: _____ (Description)

Your Owner Number on Quicksilver Issued Checks	Tax Identification or Social Security Number
Name of Owner	Signature of Owner(s) or Authorized Representative
Street Address or P.O. Box	Signature of Additional Authorized Representative
City, State & Zip Code	Title (If Corporation or Business Association)
Date	Daytime Phone Number (Including Area Code)

**PLEASE ATTACH A VOIDED CHECK OR LETTER FROM YOUR BANK FOR THE ACCOUNT TO WHICH PAYMENTS WILL BE DEPOSITED**