DIRECT DEPOSIT REQUEST FORM

I authorize CNX Gas Company LLC, and its affiliates, to send my money via Electronic Funds Transfer (Direct Deposit via ACH). This authorization is to remain in force until the company has received written authorization from the undersigned terminating or changing this authorization.

Request Type: ☐ New Application ☐ Request Change ☐ Request Cancellation

Owner Name: _____

Owner Number: _____ SS#/Tax ID: _____

Phone Number: _____ Email Address: _____

Please complete the following information and attach a VOIDED CHECK:

Financial Institution Name: _____

Financial Institution Address: _____

Routing Number (9 digits): _____ **Account Number**: _____

****Please Note: Routing Numbers cannot begin with a 5. If yours does, you will need to consult with your Bank.**

Name of Account Holder: _____

Account Type (check only one)**:** □ **Checking** □ **Savings**

Signature: _____ **Date**: _____

****In lieu of a voided check you may provide a letter from your bank detailing the account information above.**

Once you enroll in Direct Deposit you will no longer receive your payment detail by mail. You can view and print your detail online or have your detail emailed to you by establishing an account online with EnergyLink: https://app.energylink.com/default.aspx.

Please Mail or Email completed forms to:

CNX Gas Company LLC
1000 Horizon Vue Drive
Canonsburg, PA 15317-6523
E-mail: LandRecords@cnx.com

Please allow a minimum of two pay cycles (60 days) for CNX Gas Company LLC to process your enrollment request and obtain approval from our payment vendor. Please be prepared to receive paper checks until that process is complete.