

C&J ENERGY SERVICES ACH ENROLLMENT FORM

Vendor Information

Vendor Name: _____
Legal name of Company

Date: _____ Federal Taxpayer ID*: _____
month/day/year **W-9 or W-8 Form Required*

Supplier Number: _____

Account Status: Setup New Account Change Account Profile

Bank Information

We would like our disbursements paid via ACH and deposited in the following bank account:

Account Type: Checking Savings Other > Please describe: _____

Bank name: _____ Account Currency: _____

Bank Code: _____ Bank Branch/Transit: _____
(Canada Only) *(Canada Only)*

Bank routing number: _____ Bank Account Number: _____
include leading zeros *include leading zeros*

Bank Address: _____

City: _____ State: _____ Postal Code: _____

Province: _____ Country: _____

Attach one of the following (check one):

Voided Check Bank Letter or Specification Sheet (2)
(2) see your bank representative for information

International Vendor Bank Information

SWIFT code: _____ *(BIC)*

Bank branch name: _____ Bank Branch Number: _____

Remittance Advice Format

Email: _____ *(provide address)*
 Electronic Bank File (CTX format)

The undersigned vendor ("Vendor") authorizes C&J Energy Services ("CJES") to deposit payments directly to the account indicated above. We will notify your company regarding any errors that may occur from the transactions. Refund payments for transactions in error are due within two business days of the notification. Vendor also authorizes the financial institution named above to post these transactions to that account. This authorization will remain in force until CJES receives written notice of cancellation from Vendor. Vendor acknowledges that the origination of EFT transactions to its account must comply with the provisions of U. S. law. Vendor is responsible for all fees charged by its financial institution related to receipt or correction of EFT transfers, and releases and agrees to defend and indemnify CJES from any claims, costs or expenses arising hereunder or as a result of such transfers or corrections.

THIS SECTION COMPLETED BY THE VENDOR

Date: _____ Approved by: _____
month/day/year

Phone Number: _____ Title: _____

THIS SECTION COMPLETED BY C&J ENERGY SERVICES

Date Received: _____ Date Entered: _____
month/day/year *month/day/year*

Master Bank Setup Completed by: _____

Vendor Bank Setup Completed by: _____