CHESAPEAKE
ENERGY

Direct Deposit Form
Instructions for Submittal to CHK

1. First, you must __download__ and __save__ the form to your computer.

2. __Open__ the saved form from where you saved it on your computer.

3. __Type__ in your information, completing all fields.

4. __Print__ the form and __sign__ it.

5. __Scan__ and __save__ the completed and signed Direct Deposit form to your computer.

6. __Scan__ and __save__ a voided check or deposit slip (or signed letter from your financial institution detailing your ACH instructions) to your computer. The voided check or deposit slip must be permanent. We cannot accept temporary versions.

7. __Email__ both scanned documents to contact@chk.com.

Note: If you prefer to submit the Direct Deposit form by postal mail, follow instructions 1-4 above and __mail__ the completed form and voided check to:

Chesapeake Operating, L.L.C.
Attn: Owner Relations
P.O. Box 18496
Oklahoma City, OK 73154-0496

ELECTRONIC PAYMENT REQUEST

Dear Interest Owner,

Chesapeake Energy Corporation offers the option of an Electronic Funds Transfer (EFT or sometimes referred to as ACH) to its revenue interest owners. This service is being offered for your convenience and is at no additional cost to you. We are confident that you will find the EFT payment method a more beneficial and efficient means to receive your payments.

EFT benefits to you as an owner are:
- Greater certainty around payment timing for cash planning purposes
- Elimination of mail delays resulting in quicker payments
- Reduction of payment problems due to lost, stolen or misdirected checks
- Elimination of endorsements and handling of paper

Direct Deposit Requirements:
- EFT payments are only available for accounts drawn within the United States
- For your protection, we do not accept temporary checks or temporary deposit slips
- If you are unable to provide a voided check or deposit slip, please obtain a signed letter from your bank detailing your ACH payment instructions
    - We may contact you by phone to confirm the authenticity of the bank letter
- If you are sending information for a Trust, the bank account name must match the trust name. We are unable to transfer funds electronically to a Trustees' personal account

If you would like to take advantage of this voluntary service, please complete the enrollment form, attach a permanent voided check or permanent deposit slip (or signed letter from your financial institution detailing your ACH instructions), and submit to Chesapeake per the instructions provided. Please note that you will continue to receive a check while we process your EFT request. Also, if you choose to receive electronic payments, you will no longer receive payment detail by mail. This detail, however, can be easily accessed online at www.chk.com and can be emailed to you through this website. If you have any questions about the enrollment process, or if you need to get set up with a login and password to access your check detail, please contact the Owner Relations Department at 877-245-1427 or email them at contact@chk.com.

CHESAPEAKE
ENERGY

ELECTRONIC FUNDS TRANSFER (EFT) ENROLLMENT FORM

I hereby authorize Chesapeake Operating, L.L.C. and its subsidiaries to make electronic funds payments via ACH to my bank account. This authorization remains in effect unless 30 days written notice is received by the Company from the undersigned requesting termination or changes.

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

Owner Name: _____

CHK Owner Number: _____ SS# or Federal Tax ID: _____

*CHK Owner Mailing Address: _____

_____
If the address listed is different than the address on the account, CHK will update the owner's account to show the mailing address noted above

Phone Number: _____ Email: _____

Financial Institution Name: _____

Routing Number: _____ Account Number: _____

Account Type: ☐ Checking   ☐ Savings

Dual signatures are required for joint accounts.

Signature: _____   Signature: _____

Printed Name: _____   Printed Name: _____

Date: _____   Date: _____

Attach Voided Check or Deposit Slip Here
(Voided checks or deposit slips must be permanent. We cannot accept temporary versions.)