AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENT (DEBITS)

BEAR OIL COMPANY (collectively, "Company")

Customer Name: _____ Tax ID Number: _____

Contact Name: _____ Email Address: _____

Fax Number: _____ Phone Number: _____

Customer hereby authorizes Company, to initiate electronic funds transfers ("**EFT**") for: (1) withdrawal of funds ("**Debit Entries**") for payment by Customer, and (2) payment ("**Credit Entries**") to Customer by Company; Customer also authorizes Company to originate debit entries and credit entries for adjustments of erroneous entries. Customers represents and warrants that Debit Entries from the bank account(s) designated below (the "**Accounts**") are for business or commercial transactions between Customer and Company. Customer shall indemnify and hold Company harmless for any damages, costs, or expenses that it may incur due to breach of the foregoing sentence.

Customer hereby authorizes the financial institution(s) named below, to make Debit Entries, Credit Entries, and adjustments of erroneous entries initiated by the Company from or to the Account(s)

☐ New   ☐ Revised

Bank Name: _____ Branch: _____

Address: _____ Account Type (Select One): ☐ Checking   ☐ Savings

City: _____ State: _____ Zip: _____

Bank Transit / ABA Number: _____ Account Number: _____

Please attach a voided check from the Account so that we may verify the Bank's ABA number for automatic withdrawal/deposit processing

The Authorization Agreement becomes effective on the _____ day of _____ , 20 _____ and shall continue so long as Customer has a relationship with Company

Customer agrees to maintain sufficient funds in the above-designated bank account(s) to pay Debit Entry when initiated. If any debit to the Account(s) should fail to be honored by Bank due to insufficiency of available funds, Company shall be entitled to recover all fees and charges associated therewith and Customer shall forfeit any discounts or other allowances applicable to the transaction(s). Any such occurrence of dishonor may result in termination of Customer's open credit line. All credit terms and other terms and provisions between Customer and Company shall remain in full force and effect. Nothing in this agreement shall obligate Company to withdraw from or credit the Account(s) by EFT.

The Authorization Agreement supersedes any previously executed authorization regarding EFT. Signed this _____ day of _____ , 20 _____

X _____

Signature

_____

Printed Name / Title (Print or Type)