

FUNDS TRANSFER AUTHORIZATION AGREEMENT

NAME OF COMPANY OR INDIVIDUAL ("Customer")

CUSTOMER NUMBER

STREET ADDRESS

CITY

STATE

ZIP

Customer authorizes NGL Crude Logistics, LLC ("NGLCL") to initiate debit and/or credit entries to customer's checking account indicated below, for the payment/refund of any amounts to which NGLCL becomes entitled pursuant to any contracts between NGLCL and Customer and does further authorize the depository institution named below to debit/credit such entries to the Customer's account:

BANK ACCOUNT NAME

BANK NAME

BRANCH

ACCOUNT NUMBER

CITY

STATE

ZIP

ROUTING AND TRANSIT NUMBER

BANK CONTACT

TELEPHONE

EFFECTIVE DATE

EFT DRAFT NOTICES EMAIL

DTN TID#

This authority shall remain in effect until terminated upon (15) days written notice, via overnight courier, by either Customer or NGLCL. Notice of termination shall in no way affect debit/credit entries initiated prior to actual receipt of notice.

All credit and other terms and requirements between Customer and NGL remain in effect.

AUTHORIZED this _____ day of _____, 20_____.

SIGNATURE

DATE

SIGNATURE

DATE

TITLE

TITLE

*****REQUIRED: PLEASE ATTACH A VOIDED CHECK OR DEPOSIT SLIP*****

ATTENTION: CREDIT DEPARTMENT
NGL CRUDE LOGISTICS, LLC
6120 S. YALE AVE, SUITE 805, TULSA, OK, 74136
TOLL FREE (800) 925-3387
Credit@NGLEP.com