



VENDOR ACH AUTHORIZATION

"Owner Name" sells goods and/or services to Tallgrass.

Owner/Company hereby (1) authorizes Tallgrass to make direct deposits by ACH, and (2) certifies that it has selected the following depository financial institution for all such fund transfers.

Bank Name: _____ Account Type: _____

Transit Routing Number: _____ Account Number: _____

Account Name: _____

Company Contact: _____ Phone #: _____

Email Address: _____ Fax: _____

Please provide ONE of the following confirmation documents: a voided check, a letter from your banking institution, or a signed letter on your company letterhead with banking information.

Owner/Company will give seven (7) days advanced, written notice to Tallgrass of any changes in depository financial institution or other payment instructions. When properly executed, this Authorization will become effective seven (7) days after its receipt by Tallgrass and shall continue in effect until Tallgrass receives an executed written revocation notice, which shall be given not less than seven (7) days prior to the date specified in the notice as the effective revocation date.

Owner Name: _____

Owner Number: _____

Signature: _____

Date: _____

Note: Please submit this Vendor ACH Authorization to VendorMaintenance@tallgrass.com and CO2ownerrelations@tallgrass.com for processing.