



Electronic Funds Transfer Authorization

This form is an authorization agreement for Automated Clearing House pre-authorized corporate payments. The undersigned hereby authorizes Wellbore Integrity Solutions to originate credit entries via the Automated Clearing House (ACH) to the account indicated below at the Banking Institution named below, to accept and to credit the amount of such entries to the account.

Bank Name:

Bank Contact Name:

Bank Address:

Bank Address 2:

Bank City / State / Zip Code:

Bank Transit ABA Routing Number:

Bank Account Number:

Bank BIC/SWIFT Code *(Outside US Only)*:

This authorization will remain in effect until written notification of termination has been given by the customer and that notification has been received by Wellbore Integrity Solutions (WIS). In addition, WIS, in its discretion, may terminate the customer's ability to participate in the Electronic Funds Transfer system. Any termination will take effect only after all entries originated by WIS have been honored by the bank.

Grantee Name: *(as shown on bank account)*

Grantee Tax ID:

Authorized Signature:

Date:
