PO Box 696504

San Antonio, TX 78269

T 833.556.0341

E [ownerrelations@tgnr.com](mailto:ownerrelations@tgnr.com)

Payment Instruction Form

|  |  |
| --- | --- |
| **Contact Information** | |
| Owner Legal Name |  |
| Owner # |  |
| Contact Name |  |
| Phone |  |
| Email |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Bank Information** | | | | | |
| Bank Name |  | | | | |
| Name on Bank Account |  | | | | |
| Type of Account (please check) | Checking |  | Savings |  | |
| Bank Routing # (9 Digit Number) |  | | | | |
| Bank Account # |  | | | | |
| Bank Country Location |  | | Currency | |  |
| Please check if you wish or do not wish to have Direct Deposit/ACH | **NO**  \*\*PAYMENT  AT $100 MINIMUM\*\* | | **YES**  \*\*PAYMENT  AT $10 MINIMUM\*\* | | |

If you do not want direct deposit currently, please check the box above “No to ACH direct deposit at this time”. Please provide your contact information in the owner information box.

The email address you provide above will be used to send the detail that is normally included with your paper check. If you do not provide an email address, you will continue to receive paper detail for your royalty payments.

**\*We require either a voided check or a Direct Deposit verification letter from your bank for direct deposit.**

**PLEASE ATTACH VOIDED CHECK HERE**