

Attn: Accounts Receivable Department

In an attempt to expedite vendor/owner payments, Mariner Energy, Inc. is now offering to electronically transfer payments directly to your banking institution. Your payment detail will continue to be mailed to your current address. We have decided to offer this service in an effort to avoid misdirected or lost mail and give you immediate availability of your funds.

Please complete and return the following information:

Company Name:

Tax ID / SS # :

Vendor #:

Bank Name: \_\_\_\_\_

Transit / ABA # : \_\_\_\_\_ Account # : \_\_\_\_\_

Email Address for payment detail: \_\_\_\_\_

**DO NOT USE NUMBERS FROM DEPOSIT SLIPS**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Return by mail to:  
Mariner Energy, Inc.  
Attn: Accounts Payable  
2000 W Sam Houston Pkwy South STE 2000  
Houston, TX 77042-3622

or Return by fax to: 713-954-5555  
Attention: Accounting Dept.