



PAYROLL DIRECT DEPOSIT AUTHORIZATION

Complete, print, sign and date this form. Attach a voided personal check to the original form and mail to: Kinder Morgan Payroll Department 1001 Louisiana Street - Attn: Payroll Dept. Houston, TX 77002 EMAIL: Payroll@kindermorgan.com FAX: 713-369-8903

Name: (please type or print) Address: City, State, Zip: Employee Number:

Please check here to CANCEL all of your current direct deposit accounts.

- 1. Your payroll check may be deposited into 1, 2 or 3 financial institutions or into 1, 2 or 3 accounts within the same financial institution. Complete first block only for deposit into one account. Complete additional blocks for deposit into additional accounts. (The percentage fields must equal 100% or one account may be designated as the Balance of Net Pay Account.)
2. If Payroll finds it necessary, when an employee who is currently receiving payment via direct deposit switches banks or accounts, a paycheck will be mailed to the employee for one cycle and then the employee will resume payment via direct deposit to the new bank or accounts.

PRIMARY ACCOUNT

Type of Account: Checking Savings Deposit % or Balance of Net Pay Full Amount Amount of Net Pay Into: Financial Institution: City, State: Routing Number: Your Account Number:

SECOND ACCOUNT

Type of Account: Checking Savings Deposit % or \$ Amount of Net Pay Into: Financial Institution: City, State: Routing Number: Your Account Number:

THIRD ACCOUNT

Type of Account: Checking Savings Deposit % or \$ Amount of Net Pay Into: Financial Institution: City, State: Routing Number: Your Account Number:

I hereby authorize the Company to make automatic paycheck deposits by initiating credit entries to my account(s). I also authorize the Company to make correcting entries if necessary. Signed Date Company, Location

Comments: