

Royalty Payments
via
Bank Wire or ACH Transfer

We strongly encourage all payors to send their monthly royalty obligation via bank wire or ACH transfer. Your bank can give you the particulars for either. The information required to transfer royalties is as follows:

For Bank Wire:

ABA Number: 021000021
Bank Name: J.P. Morgan Chase Bank N.A.
Account Name: St. of LA. Dept. Natural Resources
Account Number: 7900406716
RFB: Office of Mineral Resources
Amount: _____
Payor Number: _____

For ACH Transfer:

ABA Number: 065400137
Bank Name: J.P. Morgan Chase Bank N.A.
Account Name: St. of LA. Dept. Natural Resources
Account Number: 7900406716
RFB: Office of Mineral Resources
Amount: _____
Payor Number: _____

To insure proper credit, please make sure that your company name and /or payor code is indicated on the transfer.

If you have any questions, contact Elayn Welford at (225) 342-4552.