



MANVILLE WATER SUPPLY CORPORATION

AUTHORIZATION AGREEMENT FOR AUTOMATED PAYMENT (ACH DEBITS)

I (we) hereby authorize MANVILLE WATER SUPPLY CORPORATION, hereinafter called MANVILLE WSC., to debit my (our) Checking Account / Savings Account (*circle one*) at the banking institution named below. I (we) further authorize MANVILLE WSC to debit said account on/or about the **10TH** of each month.

(Do not assume your account is drafting until you receive a confirmation letter from MANVILLE WSC)

BANK NAME (S): _____
ROUTING NUMBER: _____
ACCOUNT NUMBER: _____

CITY: _____
STATE: _____
ZIP: _____

I understand that if the bank account being drafted is insufficient to pay my bill, I remain liable and responsible to pay the bill, including any additional fees that may apply.

I further understand that I may revoke this authorization to debit my account for my water bill. If I revoke this authorization, I understand that I must give a 15 day written notice of such revocation to MANVILLE WSC.

NAME ON MWSC ACCOUNT: _____
MWSC ACCOUNT NUMBER : _____
SIGNATURE: _____

PHONE (WORK) : _____
PHONE (HOME) : _____
DATE: _____

Note: A voided check (or copy of check) MUST accompany this authorization for account verification purposes. Authorization not accompanied by a voided check will not be processed.

VOIDED CHECK

**RETURN BY MAIL: MANVILLE WSC
PO BOX 248
COUPLAND, TX 78615**

RETURN BY FAX: 888-856-2242