



# 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):	_____	CITY:	_____
ROUTING NUMBER:	_____	STATE:	_____
ACCOUNT NUMBER:	_____	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:	_____	PHONE (WORK) :	_____
MWSC ACCOUNT NUMBER :	_____	PHONE (HOME) :	_____
SIGNATURE:	_____	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 HERE

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

**RETURN BY FAX: 888-856-2242**