



MANVILLE WATER SUPPLY CORPORATION

AUTHORIZATION AGREEMENT FOR AUTOMATED PAYMENT (ACH DEBITS)

I (we) hereby authorize MANVILLE WATER SUPPLY CORPORATION, hereinafter called MANVILLE WSC., to initiate debit entries to my (our) Checking Account / Savings Account (*circle one*) indicated below and the depository financial institution named below, herein called DEPOSITORY, to debit same to such account on/or about the 10th of each month for the monthly bills on my water service account. **(Must receive written confirmation from Manville for activation).**

DEPOSITORY NAME (S):	_____	BRANCH:	_____
	_____	CITY:	_____
ROUTING NUMBER:	_____	STATE:	_____
ACCOUNT NUMBER:	_____	ZIP:	_____

I understand that if the account being charged for my water bill is insufficient to pay my bill, I remain liable and responsible to pay my bill, including any late fee that may apply.

I further understand that I may revoke this authorization to debit my account for my water bill at any time. If I revoke this authorization, I understand that I must give written notice of such revocation to MANVILLE WSC. This authority is to remain in full force and effect until MANVILLE WSC and DEPOSITORY have received written notification from me (or either of us) of its termination until such time and in such manner as to afford MANVILLE WSC and DEPOSITORY a reasonable opportunity to act on it.

MWSC ACCOUNT NAME:	_____	PHONE (WORK) :	_____
SIGNATURE:	_____	PHONE (HOME) :	_____
MWSC ACCOUNT NUMBER :	_____	TITLE (IF APPLICABLE):	_____
DATE:	_____		

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

MW-4032 Authorization Agreement 092407