

**To: All Plaintiff's Firms not currently using the ACH payment option**

From: Delaware Claims Processing Facility, LLC

Date: October 9, 2008

Re: Armstrong World Industries Asbestos PI Settlement Trust  
Babcock & Wilcox Company Asbestos PI Settlement Trust  
United States Gypsum Asbestos PI Settlement Trust  
Owens Corning/Fibreboard Asbestos PI Trust

The Trusts referenced above are instituting a requirement that: ***beginning November 17, 2008, the only payment method available to all plaintiff's firms (firms) paid settlement funds by these Trusts will be an Automated Clearing House (ACH) transfer.*** An ACH is similar to a wire transfer, in that the funds will be directly deposited into your designated bank account by the Trust once the funds are released to be paid. If you are currently receiving funds via ACH transfer for all Trusts, please disregard this notice. Otherwise, in order to receive funds from these Trusts after November 17, you must complete the attached form and return it by November 3<sup>rd</sup>, 2008 to:

Delaware Claims Processing Facility, LLC  
Attn: ACH Administrator  
1007 North Orange St. - Suite 120  
Wilmington, DE 19801

If you would like the funds for each Trust deposited into one bank account, one form can be used to cover all of the Trusts. Otherwise, a separate form is required for each Trust to which you are submitting claims with a separate bank account.

The ACH method was chosen as it is most efficient: benefiting the Trusts, the firms, and ultimately, the claimants. Firm and claimant benefits include having funds available sooner to earn interest and re-distribute, possibly, several days in advance of the normal check process. The Trusts will be able to distribute funds without the risk of having potentially uninsured and un-invested funds on deposit with the bank.

Under this method of payment, if you have an Electronic Filing Agreement (EFA) for Trust Online, the Trust will send an email notification of the payment directly to the person that your law firm appoints, notifying them that the payment has been sent via ACH. A link within each notification will access an online report which will identify each payment by claim number, claimant name, option choice (ER or IR) and payment amount. If no EFA exists for your firm, a similar notification will be sent to you via regular mail.

Please see the ACH Payment Form for the information required. If you have any questions, please contact the Trust Help Line at (800) 708-8925.

Thank you.

Delaware Claims Processing Facility, LLC

**Delaware Claims Processing Facility, LLC**  
**On behalf of the Asbestos PI Settlement Trusts listed below**  
**ACH Payment Form**

Law Firm Name: \_\_\_\_\_ Tax ID Number: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

(Facility use only) TO ID # for Law Firm: \_\_\_\_\_  
\_\_\_\_\_

**Please check the box for each Trust to which this form applies:**

- Armstrong World Industries Asbestos PI Settlement Trust
- Babcock & Wilcox Company Asbestos PI Settlement Trust
- United States Gypsum Asbestos PI Settlement Trust
- Owens Corning/Fibreboard Asbestos PI Trust – Owens Corning
- Owens Corning/Fibreboard Asbestos PI Trust – Fibreboard

I (we) hereby authorize the above selected Trust(s) (the Trust(s)), to credit entries to my (our) account indicated below at the depository financial institution named below, hereafter called DEPOSITORY. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Select one: \_\_\_\_ Checking Account/ \_\_\_\_ Savings Account

Depository Name: \_\_\_\_\_ Branch Name: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

ACH ABA Routing Number:

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Account Number:

\_\_\_\_\_

(ACH Number: (usually the 9 digit number located in the middle of the MICR encoding line written across the bottom of your check) is unique to each bank and sometimes unique to each bank's separate regional offices. It is recommended that you contact your bank to verify the correct ACH Routing Number to use for your firm's bank.)

This authorization is to remain in full force and effect until the Trust(s) has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the Trust(s) and DEPOSITORY a reasonable opportunity to act on it.

Name(s): \_\_\_\_\_  
(Please Print)

Signature: \_\_\_\_\_  
(**Authorized Signatory** on referenced account)

Date: \_\_\_\_\_

E-mail address of authorized person to receive payment notification: \_\_\_\_\_