

I authorize *Blue Crystal Pool Service* to initiate either an electronic debit or to create and process a demand draft against my bank account according to the terms outlined below.

I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law.

Terms of Billing

Starting on [] and [4th] of each month, we will be debited in the amount of [Agreed Service Amount] from your account.

Bank Information

Bank Name: _____

Routing Number: _____

Account Number: _____

Account Title: _____

Bank Account Type: [Checking/Savings/Business Checking]

This payment authorization is to remain in full force and effect until I, [Customer Name _____], notify [Blue Crystal Pool Service] of its cancellation by sending written notice in such time and in such manner to allow both the [Our Merchants] and receiving financial institution a reasonable opportunity to act on it.

Customer Signature: _____

Printed Name: _____

Date Signed- _____