

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- \_\_\_\_\_