ACH Draft Authorization Agreement for Prearranged Charges
(Order Sales, or Account Debits)

This bank account deduction program allows you to have your pool services agreement payment charged directly to your bank account. To participate in this program, please fill out and sign the form.

Payers Name: _____
Last Name First Name
Payers Phone Number: _____
Address: _____

Payers Bank Account

Bank Name: _____ Branch: _____
City: _____ State: _____ Zip:_____
Routing Number: _____ Account Number: _____

Payers Credit Card Information

Account Name_____ Card #_____
Expiration Date _____ CVV2 _____ V - MC- Disc - AMEX

I hereby authorize Gator Pool Cleaning hereinafter called the Company, to initiate debit entries to my bank/credit card account. This authorization is to remain in full force until the Company has received in writing, notification from me of its termination in such a time and in such a manner to afford the Company a reasonable opportunity to act on it. (7 Days). I understand the Company my cancel this payment plan at any time. I represent and warrant that I am authorized to execute this authorization agreement and I indemnify and hold the Company, bank and their agents harmless from damages, losses or claims resulting from all authorized actions hereunder. Charges appearing on my account will be from Gator Pool Cleaning 813-951-3127

Payers Signature _____
Date __/__/____

Check One: ____ New ____ Change