

POOL CHLOR
P.O. BOX 741595
DALLAS, TX 75374-1595
972-271-7079 fax 972-926-9909 email poolchlordallas@earthlink.net

RECURRING CREDIT CHARGES

I request and authorize Advanced Leisure Services, Inc. dba POOL CHLOR to charge my monthly pool service to my credit card account each billing period.

Regular pool service contains 13 billing periods each year. The charge will be made until such time that the account is cancelled with the business office of Pool Chlor or other payment arrangements are made with the business office of Pool Chlor. Customers using this payment plan will not receive a statement each billing period. Charges for out-of-the-ordinary services or chemicals will be billed as part of a regular billing statement before they are charged under this authorization. Annual conditioner charges will be automatically processed.

Please note, since customers using this payment plan will not receive statements on a regular basis, please provide us with an email address if you wish to receive service information and notices that are included with statements.

Pool Chlor Account Number: _____

Name as it appears on the credit card: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Credit Card Number: _____

Type of Credit Card: (circle one) VISA MASTERCARD

Expiration Date: _____ 3 Digit Security Code: _____

Cardholder's Signature: _____

Email address: _____