

Highbridge Aquatics Electronic Funds Transfer Authorization

EFT transactions will occur on/around the 5th of each month beginning in September and ending with the final payment made in March of the following year.

This form is an authorization agreement for Automated Clearing House pre-authorized corporate payments.

The undersigned hereby authorizes Highbridge Aquatics Inc. to originate debit and/or credit entries via the Automated Clearing House to/from the account indicated below at the Depository Financial Institution named below, to accept and to debit/credit the amount of such entries to the account.

Bank Name:	<input type="text"/>
Bank Contact Name:	<input type="text"/>
Bank Address:	<input type="text"/>
Bank City/State/Zip Code:	<input type="text"/>
Bank Transit ABA Number:	<input type="text"/>
Bank Account Number:	<input type="text"/>

This authorization will remain in effect until written notification of termination has been given by swim family and that notification has been received by Highbridge Aquatics Inc. In addition, Highbridge Aquatics Inc., in its discretion, may terminate the swim family's ability to participate in the Electronic Funds Transfer system. Any termination will take effect only after all entries originated by Highbridge Aquatics Inc. have been honored by the bank.

Grantee Name: as shown on bank account.	<input type="text"/>
Signature	<input type="text"/>
Date:	<input type="text"/>

Swim Family, by its signature above, and Highbridge Aquatics Inc., by its initiation of a debit/credit authorized, hereby agree to be bound by the National Automated Clearing House Association (NACHA) rules relating to Corporate Trade payment entries in the administration of these debit entries. Debit/credit entries will be initiated only as authorized above. Any issues, objections or discrepancies regarding the amounts debited/credited will be reported no later than 90 days from debit/credit date in writing to:

Highbridge Aquatics Inc.
185 Pasadena Drive Suite 255
Lexington, KY 40503

Failure to deliver such notice within the prescribed period will serve as an absolute waiver by the Swim Family to any and all remedies, causes of action, and other forms of relief arising out of or in connection with each such debit/credit transaction. Highbridge Aquatics Inc. will then have 30 days in which to respond.