

Terms and Conditions for Recurring Payments

Great White Solutions will provide you via e-mail with a monthly statement of your account containing an itemized list of invoices during the billing period. You agree to review each statement you receive for any errors. Under federal law, you have the right to hold up or stop an electronic funds transfer provided you give your financial institution or credit card issuer notice of at least three business days before the scheduled transfer date. If you inform Great White Solutions that an error exists on your statement, Great White Solutions will attempt to correct that error prior to your next statement to the extent permitted by law. Great White Solutions shall bear no liability or responsibility for any losses of any kind that you may incur as a result of an erroneous statement or due to any delay in the actual date on which your account is debited.

If any changes occur in the information on your application, you must immediately notify Great White Solutions in writing of such charges.

If you either do not notify Great White Solutions in writing of such changes or do so in an untimely fashion, Great White Solutions shall bear no liability or responsibility for any losses incurred to the extent permitted by law. Great White Solutions' sole liability to you shall be Great White Solutions' obligation to make any appropriate changes once in receipt of your written notification. **The actual settlement date (or date the ACH transaction occurs against your checking or savings account or charged to your check or credit card) will be no earlier than 3 days before the invoice due date.**

Great White Solutions reserves the right to change these conditions at any time. Notice may be given on or with your bill or by other methods. Either party may terminate this agreement at any time by giving the other party 10 days written notice in advance of the date of termination or any scheduled settlement date. Termination shall not prevent a debit transaction authorized before any notice of termination. You agree to notify Great White Solutions immediately of any unauthorized use of your account or any other breach of security. Great White Solutions, Inc. reserves the right to reject any authorization and agreement application.

It is your responsibility to assure the availability of funds to complete and fulfill the financial transaction covered by these Terms and Conditions. If the Recurring Payment is dishonored, it is your responsibility to make the appropriate payment. Return to the Recurring Payments program will be solely at the discretion of Great White Solutions, Inc. In addition, you will be responsible for a Returned Item charge of \$35.00 if applicable.

We take seriously our commitment to ensure that the identity of our customers and their account information is safeguarded. We maintain appropriate security standards and procedures regarding unauthorized access to Customer information.

You agree to be bound by any rules your financial institution requires for pre-authorized electronic funds transfer or credit card issuer requires for pre-authorized credit card charges.

Check with your financial institution to see if there are any fees associated with the pre-authorized payment option.

FOR MORE INFORMATION
Call (979) 478-6432

Terms and Conditions for One-Time Payments

Great White Solutions will provide you via e-mail with a monthly statement of your account containing an itemized list of invoices made during the billing period. You agree to review each statement you receive for any errors. If you inform Great White Solutions that an error exists on your statement, Great White Solutions will attempt to correct that error prior to your next statement to the extent permitted by law. Great White Solutions shall bear no liability or responsibility for any losses of any kind that you may incur as a result of an erroneous statement or due to any delay in the actual date on which your account is debited.

Each time you initiate a one-time payment transaction, you authorize Great White Solutions to initiate an automated clearing house (ACH) debit transaction to your checking or savings account, or a charge to your check or credit card in the amount of the transaction.

Great White Solutions reserves the right to change these conditions at any time. Notice may be given on or with your bill or by other methods. It is your responsibility to assure the availability of funds to complete and fulfill the financial transaction covered by these Terms and Conditions. If any payment is dishonored, it is your responsibility to make the appropriate payment. In addition, you will be responsible for a Returned Item charge of \$35.00 if applicable. You agree to notify Great White Solutions immediately of any unauthorized use of your account or any other breach of security. Great White Solutions, Inc. reserves the right to reject any authorization and agreement application.

We take seriously our commitment to ensure that the identity of our customers and their account information is safeguarded. We maintain appropriate security standards and procedures regarding unauthorized access to Customer information.

You agree to be bound by any rules your financial institution requires for ACH debit transactions or credit card issuer requires for credit card charges.

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