



S & S MARINE, LLC

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Riverside Slips & Valet • 2020 Summer Contract •

Summer Slip Season
May 1 – October 31

Summer Valet Season
May 15 – October 15

Owner's Name: _____ Street: _____
City: _____ State: _____ Zip: _____
Home #: _____ Work #: _____ Cell #: _____
Insurance Provider/Expiration Date: _____ E-Mail: _____
Boat Name: _____ Year: _____
Make: _____ LOA: (Length overall) includes pulpits & swim platforms: _____ Beam: _____ Height: _____
Reg. / Doc. #: _____ Pad Lock Combination / Key Location: _____ (Must have access)
Trailer Make: _____ License Plate #: _____

Anticipated Launch Date: _____

A certificate of boat insurance must also accompany this contract in order for this contract to be accepted (please attach copy).

Please check one:

_____ Trailer Storage _____ \$ 375.00
_____ 20' Slip (boats to 23') _____ Slip # _____ \$ 2,899.00
_____ 26' Slip (boats to 30') _____ Slip # _____ \$ 3,499.00
_____ 32' Slip (boats to 36') _____ Slip # _____ \$ 4,199.00
_____ 40' Slip (boats to 44') _____ Slip # _____ \$ 4,999.00
_____ Outside Valet Storage _____ Boat Length _____ x \$90.00 \$ _____
_____ Inside Valet Storage _____ Boat Length _____ x \$115.00 \$ _____

NOTE: Reservation is considered confirmed only upon receipt of **signed contract** (all particulars completed) and accompanied by a **non-refundable deposit totaling \$ 500.00**, which is due no later than **October 15th 2019**. The remaining balance must be paid **February 1st 2020**. All work will be halted until the account is current. A 1.75% environmental charge will be added to all storage and service billing. **There will be no refunds on deposits. All deposits will be applied to open balances first.**

***** For 5% Discount - Cash or Check Only - Paid in full by January 1st 2020 - Account Must Be Current *****

PLEASE COMPLETE FORM - SIGN AND RETURN

Fee: \$ _____ 5% Discount: \$ _____ 1.75% Environmental Charge: \$ _____
6.35% CT Sales Tax: \$ _____ Total: \$ _____ Deposit: \$ _____ Balance: \$ _____
Check #: _____
Or Credit Card: Visa / Master Card #: _____ Exp. Date: _____
Billing Zip Code: _____ Three digit CVV2 #: _____ (located on back of credit card)

AUTHORIZATION SIGNATURE: _____ Date: _____

(For S & S Marine to Charge Your Credit Card)

We Ask That You Read The GENERAL YARD RULES & CONDITIONS Attached To This Agreement, And That You Understand Them Fully Before Signing. Please Contact Us With Any Questions.

SIGNED: _____ Date: _____

I Have Read And Hereby Agree To Abide By All The Conditions Stated Herein And Request That The Work Indicated Above Be Performed. I Understand That Service Work Is Performed In Sequence Of Receipt.

TERMS: Deposits will be applied to any open balances first. Any balance owed is due when bill is rendered. A 1.5% finance charge will be added to all accounts 30 days past due (18% per year) plus attorney's fees.

RETURN POLICY: Items may be returned within 30 days of purchase. Merchandise must be unused and in its original packaging. A 15% restocking fee will be charged for all electronics orders. Special and custom orders are nonrefundable.

DISCLAIMER: Some services may need to be subcontracted through the marina where the boat is located, depending upon terms and conditions of your contract. These conditions may void discounts provided by S & S Marine, LLC. All rights are reserved to make changes at any time, without notice, to prices, specifications, and offerings. This offer may not be combined with other promotions.