



S & S MARINE, LLC

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Riverside Slips & Valet • 2027 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: (includes pulpits & swim platforms): _____ Beam: _____ Height: _____
Reg / Doc #: _____ Pad Lock Combination / Key Location: _____ (We 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 be sure to attach a current copy.

Please check one:

_____ Trailer Storage \$550.00	_____ Jet Ski \$1100.00	_____ Mooring \$2000.00
_____ 20' Slip (boats to 23')	Slip # _____	\$4,399.00
_____ 26' Slip (boats to 30')	Slip # _____	\$4,999.00
_____ 32' Slip (boats to 36')	Slip # _____	\$5,699.00
_____ 40' Slip (boats to 44')	Slip # _____	\$6,499.00
_____ Outside Valet Storage	Boat Length: _____	x \$125.00 = \$ _____
_____ Inside Valet Storage	Boat Length: _____	x \$150.00 = \$ _____

NOTE: Reservation is considered confirmed only upon receipt of the signed contract (all particulars completed) and accompanied by a non-refundable **deposit totaling \$1000.00, which is due no later than August 15, 2026**. The remaining balance must be paid February 1, 2027. All work will be halted until the account is current. A 3% 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 1, 2027 – Account Must Be Current ***

PLEASE COMPLETE FORM – SIGN AND RETURN

FEE: \$ _____ 5% Discount: \$ _____ 3.0% 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 the back of the credit card)
CCPF: 4% \$ _____ (credit card processing fee)

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.