

Handy Boat 215 Foreside Rd. Falmouth, Me. 04105 Info@handyboat.com

Credit Card Payment Authorization

Service: Invoices are due at the time of service. Once service has been completed, Owner will be e-mailed an invoice for Owner's records. It is Owner's responsibility to check spam and junk file folders. If payment has not been received within 30 days from the invoice date, Owner's credit card will be charged the full balance.

Storage: Invoices are due upon receipt. If payment has not received within 30 days from the invoice date, Owner's card will be charged the full balance. If Owner would like to pay in installments please contact DiAnna within 30 days from the date of the invoice to discuss options.

Dockstore: All Dockside Provisions accounts are charged to Owner's card weekly.

Mooring: Invoices are due at the time of service. Once service has been completed, Owner will be e-mailed an invoice for Owner's records. It is Owner's responsibility to check spam and junk file folders. If payment has not been received within 30 days from the invoice date, Owner's credit card will be charged the full balance. Mooring change over: Payment is due is full before the work will be performed.

NOTE: Notwithstanding anything written elsewhere in this authorization, customers wishing to sell or otherwise remove their vessel from Handy Boat property must make full payment for all amounts owed before the vessel will be released.

Owner's HEREBY AUTHORIZES HANDY BOAT SERVICE, INC. to charge Owner's credit card payment in accordance with the terms outlined in this authorization. Owner certifies that Owner is an authorized user of the payment method noted below and that Owner will not dispute the payment with Owner's credit card company so long as the transaction corresponds to the terms indicated herein.

This authorization shall remain in force and effect until Handy Boat has received written notification from Owner of termination of this authorization at such a time and in such a manner as to afford Handy Boat a reasonable opportunity to act upon such notification.

NOTE: ALL WRITTEN AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATON ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Owner /Cardholder Signature	Date:
Last 4 Digits of Credit Card Payment:	
Visa * M/C * Disc * Amex	
Expiration Date	/
Security Code	
Billing Zip Code	
Billing Street Number	
Email for receipt	