



Work Order

Owner: _____
Vessel Name: _____
Combo/Key: _____

Date: _____
Length (LOA): _____
Phone #: _____

AUTHORIZATION: I hereby authorize the repair work hereinafter set forth to be done along with any necessary materials. I authorize East Hampton Point employees to operate the unit herein described on any waterways or elsewhere for purposes of testing, inspection, or delivery at my risk. I acknowledge that East Hampton Point Marina shall exercise reasonable care in safeguarding the owner's property. East Hampton Point shall not be responsible for any losses or damage, including incidental and/or consequential damages, caused by accidents, fire, water, wind, storm, animal or theft. An express mechanic's lien is hereby acknowledged on the above vessel to secure the amount of repairs thereto. No owner can hire or engage any contractor, mechanic, installer, repairman, electronics or material personnel or other paid workman to perform work on the boat while stored, docked or moored at East Hampton Point Marina without the prior written consent of East Hampton Point Marina.

All invoices are due upon receipt. East Hampton Point Marina requires that a valid credit card number be kept on file. Any unpaid invoices outstanding over 7 days will be automatically charged to the credit card on file. All invoices not paid within 7 days will be subject to an 18% finance charge. In the event this account is turned over to a collection service, the owner of the vessel will be responsible for any and all fees associated with the collection of the balance on this account plus any and all applicable finance charges.

Credit Card #: _____ Exp. Date: _____
We require a valid credit card (American Express, Visa or MasterCard) be kept on file even if you are paying by check.

Signature: _____ Date: _____