

# MILLTOWN

— MARINA & BOATYARD —

VANCOUVER

## CONTRACT RENEWAL 2019

CUSTOMER NAME: \_\_\_\_\_

ACCOUNT NUMBER *\*optional*: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Are you a drystack or moorage customer? \_\_\_\_\_

Will you be renewing your contract?

If you answered **NO**, when will your boat be leaving? (Must be gone by April 1st, 2019) \_\_\_\_\_

If you answered **YES**, what type of contract would you like? (See rate sheets) \_\_\_\_\_

*\*Please be sure about your selection as we have hundreds of contracts to write during contract renewals.  
Please call if you require clarification on contract types.*

ANNUAL PAID IN FULL       ANNUAL PAID MONTHLY       MONTH-MONTH

If you are not paying the year in full, you **MUST** be setup for auto-billing. What form would you like to be setup for?

*\*If you currently have a credit card on file, you will still need to fill out a new authorization form.*

*\*\* All overdue balances are subject to 5% interest*

CREDIT CARD       EFT (ELECTRONIC FUNDS TRANSFER)       POST-DATED CHEQUES

Do you have a trailer stored with us? \_\_\_\_\_

If you answered **YES**, please provide the plate number: \_\_\_\_\_

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## CREDIT CARD AUTHORIZATION FORM

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Month Day Year

### CARDHOLDER INFORMATION

Name: \_\_\_\_\_

Email \_\_\_\_\_

Direct Telephone: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

### PAYMENT INFORMATION

Please check all that apply

I authorize a one-time charge against my credit card for the following amount \$ \_\_\_\_\_

I authorize my card to be kept on file for future transactions (moorage, rack storage, work bunk, electricity, etc).

### CREDIT CARD INFORMATION

Credit Card Type:  MasterCard  Visa **(AMEX NOT ACCEPTED)**

Number: \_\_\_\_\_

Expiration Month: \_\_\_\_\_ Expiration Year: \_\_\_\_\_

Cardholder Signature X \_\_\_\_\_

(Office Use – Please Initial: Added to spreadsheet? \_\_\_\_\_)

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