



## PAYMENT AUTHORIZATION FORM

### CUSTOMER INFORMATION

NEW CUSTOMER

|             |                   |       |       |     |
|-------------|-------------------|-------|-------|-----|
| Name        | Street Address    | City  | State | Zip |
| Cell Phone  | Home/Office Phone | Email |       |     |
| Vessel Name | Vessel Location   |       |       |     |

To Our Valued Customer,

Please take a moment to specify your mailing and payment preferences, so that we might better suit your needs.

**1. When I receive statements and invoices from Seacoast Enterprises Associates, Inc. (SEA), I prefer to be:**

- Emailed only. My billing email(s) \_\_\_\_\_
- Mailed hard copies only. My billing address is: Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- Both Emailed and Mailed.

**2. When making payments, I would prefer:**

To pay with  Cash  Check  Credit Card  EFT/ACH  Wire Transfer

**3. I would like to set up a 2023 SEA HOUSE CHARGE Account and I will keep a current credit card on file with SEA.**

**I understand SEA will send copies of my purchases upon request and I authorize SEA to automatically charge my card for:**

- ALL purchases; fuel, parts and accessories from the Ship's Stores, services, work orders, dockage, & storage.
- ONLY purchases of fuel & Ship's Stores parts and accessories.

**4. I do not need a 2023 SEA House Charge Account and I understand that as a customer without an SEA House Charge Account, I will pay by cash or credit card at the time of purchases. Nevertheless, I would like to keep a current credit card on file and I will respond to emails and authorize payments for:**

- ALL purchased services billed on work orders, including associated expenses
- Dockage and/or storage, including associated expenses
- A one-time payment of \_\_\_\_\_

### CREDIT CARD INFORMATION

|   |                     |                 |      |       |     |
|---|---------------------|-----------------|------|-------|-----|
| <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard           | Name on Credit Card | Billing Address | City | State | Zip |
| <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS | Credit Card Number  | Expiration Date | CVV# |       |     |

### CUSTOMER SIGNATURE (Required)

The completion of this authorization form allows Seacoast Enterprises Associates, Inc. to process credit card information for any and all charges, including labor, materials, fuel, storage fees, rental fees, and administrative fees. House charge accounts are available to customers with current, signed agreements on the condition that credit card information is kept current. Your credit card will be charged when this form is complete and signed by the credit card owner. By signing this form, I acknowledge that a lien shall be placed upon my property to secure any and all space rental fees, repairs, parts and services rendered to, or supplied to me during the term of this Agreement. If I leave my property in storage 120 days with a delinquent account balance, it shall be considered abandoned, may be removed from the property and offered for sale to cover space rental and other charges, including late fees, legal fees and collection costs.

I hereby authorize the use of my credit card, above, to pay for ALL charges incurred with Seacoast Enterprises Associates, Inc. I agree to notify the marina of any changes within 10 days of said changes and to notify the office if the credit card on file is no longer valid and will provide a new card within the current billing cycle.

\_\_\_\_\_  
Tenant Signature Date

\_\_\_\_\_  
Marina Acknowledgement Date