

Marine Maintenance of Bay Co, INC.

PANAMA CITY LOCATION

7712 McElvey Rd.
Panama City Beach, FL 32408
Phone: 850.236.0061
Fax: 850.236.8861
Website: www.marinemaint.com

PENSACOLA LOCATION

700 S. MYRICK ST. SUITE C
PENSACOLA, FL 32505
Phone: 850.444.9643
fax: 850.444.9644

WORK AUTHORIZATION

I hereby authorize **MARINE MAINTENANCE OF BAY CO, INC** to do the repair work @ \$85.00 per hr along with the necessary materials, for the length of (days, weeks, etc.) _____ from the date below. Marine Maintenance and its employees may operate the unit on any waterways or elsewhere for purpose of testing, inspection or delivery at owner's risk. An express mechanic's lien is acknowledged on labor and materials to secure the amount of repairs thereto. It is understood that Marine Maintenance will not be held responsible for loss or damages to the unit (or articles left in or with the unit) in case of fire, theft, accident, inclement weather conditions or any other cause beyond Marine Maintenance's control.

I also understand that no work will begin nor any schedule for work will be made until **MARINE MAINTENANCE OF BAY CO, INC** receives this authorization.

A major credit card number (Visa, MasterCard, or American Express) and the expiration date of such, will be required or a 50% deposit payable by check, cashier's check or money order, before work starts. Invoices will be paid with the credit card number you furnish or by check at completion of job. A completed service request form must accompany this authorization. Payment for all work performed is the responsibility of the vessel owner. Original Warranty will be filed for Volvo Penta, MAN, Kohler, Glendinning or Mase Generators, however, any items or labor not paid by Warranty will be due and payable from the owner. Owner to file after-market Warranty/Insurance claims themselves. Payment is due from owner no later than 30 days from completion of work. We charge mileage and travel time on each job from our shop to your job and return trip.

Any invoice not paid within 30 days will accrue interest at the rate of 18% annual. If placed with an attorney for collection, you will be responsible for all attorney fees and court costs incurred in the collection process.

DATE _____

Authorized by _____,
Owner

Please print name as signed

As authorized agent, I understand that I will be held liable for all charges for labor and materials if owner does not remit within (30) days.

Signature of Authorized Agent (if applicable) _____,
Agent

DEPOSIT OR CC# REQUIRED. ALL PAYMENTS ARE DUE AT COMPLETION OF JOB. CREDIT CARD WILL BE CHARGED 30 DAYS AFTER COMPLETION OF JOB IF PAYMENT HAS NOT BEEN RECEIVED. NO EXCEPTIONS