



RETURN BY NOVEMBER 1, 2021
PAYMENT PLANS & CREDIT CARD
AUTHORIZATION FORM

www.CapeAnnMarina.com
 Marina Service Center (978) 283-0806
 Fax (978) 283-2560
 75 Essex Avenue, Gloucester MA 01930

Year Round & Summer Only with Electric & Dinghy – Must have a current credit card on file to use the payment plan.

Name	Boat Name
Cell #	E-mail

Choose one below and complete the bank information and/or the credit card portion of this authorization form and return with your signed vessel Storage Agreement. **Total Agreement = \$ _____**

Option #1 – Payment of Storage Agreement in Full. Total Agreement \$ _____ less 4% _____ = _____
A 4% discount may be applied to the total agreement amount if it is **paid in full by Nov. 1, 2021 with Cash or Check**

Option #2 – Payment Plan (The schedule of payments will be finalized by the Dockmaster and/or Business Office)
 A copy of your final payment plan will be sent to you with a copy of your Storage Agreement.

October (Deposit)		February		June	
November		March		July	
December		April		August	
January		May (Summer final pymt.)		September (Year Round final pymt.)	

Payments will be approved and/or adjusted as needed and are taken in the same week of the month that your contract deposit was processed, unless otherwise negotiated. A copy of your signed Storage Agreement and payment plan will be sent to you once it has been approved and processed. Please contact us to discuss other payment options. Additional fees could apply.

Comments: _____

----- **CREDIT CARD INFORMATION** -----

CREDIT CARD: It is the responsibility of the card holder to report any changes to their credit card information as listed below.

Name as it appears on card		
Billing address for credit card		
Credit Card #		
Type of Card	Exp. Date	Security Code

Any returned payments, as a result of Non-Sufficient Funds or declined credit card charges, are subject to a min. service fee of \$10.00 plus the cost of bank fees incurred. The failure to fully complete and sign the payment authorization or to provide a valid mailing address and telephone number, or failure to make any installment payment on or before its due date shall, at **Cape Ann Marina LLC** sole discretion and option, void any monthly installment agreement and render the full charges and fees set forth in this notice due and payable in full immediately or upon demand by **Cape Ann Marina LLC**. The installment agreement is not valid until signed below by an authorized card holder. **MUST SIGN BELOW TO VALIDATE CREDIT PAYMENT AUTHORIZATION**

I hereby authorize Cape Ann Marina LLC to charge my credit card for payment going forward, in accordance with the payment plan above.

Signature: _____ **Date:** _____