



Clearwater Pools and Spas

387 S. Main Street, New City, N.Y. 10956 * Phone (845) 638-6100 * Fax (845) 634-4817

www.clearwaterpoolsnline.com

2007 WINTERIZATION AGREEMENT

PLEASE CHECK ALL THAT APPLY:

WEEK REQUESTED: _____

POOL/SPA TO BE WINTERIZED: (also check applicable items in the other two sections)

- INGROUND..... \$295.00 BLOW LINES ONLY (EQUIPMENT NOT DRAINED)..... \$185.00
- ABOVEGROUND..... \$175.00 INGROUND SPA OR SWIM SPA**..... \$195.00
- ABOVEGROUND W/DECK.... \$195.00 PORTABLE SPA** \$185.00

CHEMICALS USED: CHLORINE BROMINE SALT (CHLORINE GENERATOR) SOFTSWIM

Includes: Winterization of equipment, blowing of lines, installation of owners' winter plugs, removal of ladders and rails, application of winter chemicals (quality winter algacide and shock) and covering of pool. VACUUMING NOT INCLUDED. ** SPAS MUST BE DRAINED PRIOR TO CREWS ARRIVAL.

PLEASE ADD EXTRA SHOCK IF NEEDED (extra shock at a discounted price).....

REQUIRED or REQUESTED WINTERIZATION SERVICES:

- HEATER/ HEAT PUMP... \$25.00 EXTRA PUMP..... \$25.00 VACUUM PUMP..... \$20.00
- SLIDE LINE..... \$15.00 ATTACHED SPA... \$65.00 SOLAR PANELS..... \$65.00
- WATER FALLS..... \$25.00 DROP IN STEPS.... \$25.00 CHILD SAFETY FENCE..... \$35.00
- SWIM OUTS (PER JET)...\$10.00 CARETAKER SYS.. \$75.00 REMOVE DIVING BOARD

** Please be aware that any services NOT checked that require winterization to complete the closing will be billed accordingly.

ADDITIONAL MAINTENANCE SERVICES:

- POOL VACUUMING AND BRUSH (DONE DAY BEFORE CLOSING) \$85.00 PER HOUR
- WINTER COVER SERVICE (CONSISTS OF 4 VISITS OCTOBER- MARCH).....\$250.00
- INDIVIDUAL COVER CLEANING AT RATE OF \$85.00 PER HOUR - CALL SERVICE DEPARTMENT TO SCHEDULE
- FILTER CLEANING: DE \$95.00 CARTRIDGE \$125.00 SAND CHANGE \$125.00 (PLUS SAND)
- LOWER WATER BELOW TILE LINE (A MUST FOR CONCRETE POOLS WITH TILE) \$75.00
- DRAIN AND CLEAN SPA PRIOR TO WINTERIZATION \$85.00 PER HOUR
- AUTOMATIC VACUUM WINTER TUNE-UP SERVICE\$40.00+PARTS
- PLEASE DELIVER: COVER PUMP \$99.00 AQUABLOCS \$9.99 WINTER COVER- POOL SIZE _____
- NO ADDITIONAL SERVICES REQUESTED

Any services not outlined can be arranged with the Service Department. Please call – 845-638-6100

THE HOMEOWNER IS ASKED TO PLEASE:

1. HAVE POOL COVER, PLUGS, WATER BAGS, COVER PUMP, ETC. AVAILABLE AT SITE
2. IDENTIFY AREA IN WHICH EQUIPMENT IS TO BE STORED (SHED, GARAGE, CABANA, OTHER) _____
3. HAVE POOL WATER CHEMISTRY BALANCED AND POOL CLEAN & FREE OF DEBRIS

WINTERIZATION CREW NEEDS ACCESS TO WORKING ELECTRICAL OUTLET & WATER SPIGOT. RETURN SERVICE CALLS NEEDED TO COMPLETE WINTERIZATION WILL HAVE AN ADDITIONAL \$85.00 CHARGE.

**** ESSENTIAL ITEMS (PLUGS, BLOWOUTS, WATERBAGS, O-RINGS, ETC.) NOT AVAILABLE AT SITE OR IN DISREPAIR WILL BE SUPPLIED AND BILLED ACCORDINGLY.**

TERMS AND CONDITIONS: THE REQUIRED SERVICES MUST BE CHECKED OFF AND THE SIGNED SERVICE AGREEMENT RETURNED BEFORE ANY SERVICES CAN BE PERFORMED. CANCELLATIONS MUST BE MADE WITHIN 3 DAYS OF SCHEDULED SERVICE TO AVOID A \$100.00 CANCELLATION FEE. THE START AND COMPLETION OF WORK MAY BE POSTPONED DUE TO INCLEMENT WEATHER OR ANY OTHER SERVICE RELATED EMERGENCY. A 1 ½ % FINANCE CHARGE (18 % APR) WILL BE ADDED FOR OVERDUE BALANCES OVER 30 DAYS. PURCHASER AGREES TO PAY ANY AND ALL COSTS OF COLLECTION INCLUDING ATTORNEY FEES AND COURT COSTS. PRICES MAY VARY WITH POOL SIZE AND COMPLEXITY. CLEARWATER POOLS IS NOT RESPONSIBLE FOR ANY DAMAGE INCURRED DUE TO DEGRADATION AND DISREPAIR OF CUSTOMERS EQUIPMENT INCLUDING LINER, LINES, PUMPS, FILTERS, HEATERS, ETC.

Name: _____ **Address:** _____

Town: _____ **Phone:** _____ **ALT. Phone:** _____

I have read the Service Agreement and Accept the terms set forth. Cardholder acknowledges the contract above and agrees to abide by the credit card terms and conditions.

METHOD OF PAYMENT: PREPAY BY CHECK# _____ MASTER CARD VISA AMEX DISC

CARD #: _____ **V-CODE:** _____ **EXP DATE:** ____/____/____

* Security code located on the front or back of the card

AUTHORIZED SIGNATURE: _____ **DATE:** ____/____/____

CREDIT CARD INFORMATION IS MANDATORY. IF YOU PREFER TO PREPAY BY CHECK, PLEASE ADD 8.375% SALES TAX. ALL OTHER PARTS AND SERVICES NEEDED TO COMPLETE THE CLOSING OR OTHER REQUESTED SERVICES WILL BE CHARGED ON THE CREDIT CARD IF PAYMENT IS NOT RECEIVED WITHIN 15 DAYS. CREDIT CARDS ARE ROUTINELY CHARGED THE DAY BEFORE SERVICE IS PERFORMED. **ALL SERVICE WORK IS CONSIDERED SATISFACTORY UNLESS CLEARWATER POOLS IS NOTIFIED WITHIN 3 DAYS AFTER WORK COMPLETION.**