

Clearwater Pools and Spas

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

2007 SUMMERIZATION AGREEMENT

PLEASE CHECK ALL THAT APPLY :

WEEK REQUESTED: _____

1. PLEASE CHECK OFF TYPE OF POOL/SPA TO BE SUMMERIZED:

INGROUND..... \$280.00

SWIM SPA OR INGROUND SPA..... \$185.00

ABOVEGROUND.....\$180.00

ABOVEGROUND W/ DECK..... \$195.00

Pool Openings Include: Removal of winter cover (cover cleaning extra), folding of cover for storage, removal of line plugs, summerization of pump and filter, application of start-up chemicals and installation of ladders, diving board and rails. VACUUMING NOT INCLUDED.

Spa Openings Include: Reassembly of equipment, removal of plugs and summerization of heater. CLEANING/FILLING OF SPA NOT INCLUDED.

2. PLEASE CHECK OFF REQUIRED OR REQUESTED SUMMERIZATION SERVICES:

NO OPTIONS

HEATER/ HEAT PUMP.. \$25.00

BLOWER..... \$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

Please be aware that any components that are not checked off and must be summerized to complete the opening of your pool will be summerized and billed.

3. PLEASE CHECK OFF ANY ADDITIONAL MAINTENANCE SERVICES:

INITIAL POOL VACUUMING AND BRUSH (DONE 24-72 HOURS AFTER CHEMICAL CIRCULATION)..... \$85.00 PER HOUR

*One Hour minimum. 3 Hours max., if needed. Chemicals added to balance water NOT INCLUDED. **DO NOT ADD CHEMICALS**

WEEKLY VACUUM SERVICE (STARTED AFTER INITIAL VACUUM) Separate service contract is needed. Please call office for details.

POOL COVER WATER AND DEBRIS REMOVAL (MUST BE DONE BEFORE POOL IS OPENED)..... \$85.00 PER HOUR

FILTER CLEANING: DE \$95.00 CARTRIDGE \$125.00 SAND CHANGE \$125.00 (PLUS COST OF SAND)

HEATER CLEANING..... \$125.00

NEW POOL OWNER'S CLASS AND DEMONSTRATION..... \$195.00

This is a valuable service for new pool owners - A comprehensive lesson on how to run and maintain your new pool.

NO ADDITIONAL SERVICES REQUESTED.....

Additional services not outlined can be arranged with the office. Please call (845) 638-6100.

THE HOMEOWNER IS ASKED TO PLEASE

1. **HAVE ALL POOL EQUIPMENT (PUMP, FILTER, VACS, SKIMMER BASKETS, ETC.) AVAILABLE AT THE SITE.**

2. **HAVE POOL COVERS DRY AND FREE OF DEBRIS.**

3. **HAVE THE POOL WATER LEVEL AT THE MIDDLE SKIMMER MARK. IF WATER LEVEL IN POOL IS TOO LOW, THE POOL CIRCULATION CANNOT BE STARTED AND WILL REQUIRE A RETURN SERVICE CALL.**

RETURN SERVICE CALLS NEEDED TO COMPLETE THE START UP WILL BE AN ADDITIONAL \$85.00 CHARGE

CHEMICALS USED: CHLORINE BROMINE SALT (CHLORINE GENERATOR) SOFTSWIM

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 THE 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 3/8% SALES TAX. ALL OTHER PARTS AND SERVICES NEEDED TO COMPLETE THE OPENING OR OTHER REQUESTED SERVICES WILL BE CHARGED ON THE CREDIT CARD IF PAYMENT IS NOT RECEIVED WITHIN 30 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.