



197 Princeton Avenue, Brick NJ 08724
Phone: 732-988-0245 Fax: 732-988-0246

536 Union Lane P.O. Box 85 Brielle NJ 08730
Phone: 732-528-9290 Fax: 732-223-4023

www.MonmouthMarineEngines.com

SERVICE REQUEST

Deposit required: Monmouth Marine Engines, Inc. will not perform any service(s) without a deposit. Credits cards are not kept on file. Credit card information must be provided prior to start of service(s).

Select One: AMEX Visa MasterCard Discover

Card Number: _____ Exp. Date: _____

Three / four digit security number: _____

- Please charge deposit and final balance to my credit card.
A deposit of \$250.00 dollars is required for all services. I authorize processing credit card, upon completion of services.
- Do not charge my credit card. I will be paying by cash/check.
A deposit of \$500.00 dollars will be required for all cash/check deposits.
I understand all invoices are due within ten days. Any outstanding balance will be processed on the credit card provided above.

PLEASE CHECK ONE:

- I hereby waive my right to receive a written estimate to complete the requested services.
- I authorize the services up to a limit of (check one):
\$400.00 \$600.00 \$800.00 \$1000.00 \$2000.00 Estimate Only

TERMS AND CONDITIONS OF MONMOUTH MARINE ENGINES SERVICE REQUEST

1. I hereby authorize requested services to be performed with the necessary material(s) and hereby grant Monmouth Marine Engines, Inc. permission to operate the Boat herein described on local waterways for the purpose of testing and/or inspection.
2. Monmouth Marine Engines, Inc. is not responsible for unavailability of parts or delays in parts shipments beyond our control or for the loss or damage to Boat or articles in Boat in case of fire, theft or any other cause beyond our control.
3. Monmouth Marine Engines, Inc. reserves the right to not install any customer supplied parts.
4. Boat owner is required to provide dock lines for launch. If none are on board, you will be billed for new dock lines.
5. Due to insurance regulations: No work below the boot stripe is permitted; including bottom paint, thru hulls, zincs, etc.
6. An environmental fee of three percent of the accrued parts total will be applied to each service order. A shop material fee of five percent of the accrued labor total will be applied to each service order.
7. NON-PAYMENT: In the event of non-payment for repairs and/or materials, pursuant to this service order, I agree that an expressed mechanics lien is hereby acknowledged on herein described Boat to secure payment. In accordance with the provisions of the State of New Jersey statute and hereby represent to Monmouth Marine Engines, Inc. that I am the owner of the Boat and have authorization to order and/or request repairs. In the event that the balance is thirty days past due, and the account is assigned for collection, I agree to pay, in addition to all other costs, interest and attorneys fees, with a minimum of \$450.00 added to the balance of the past due amount.
8. INTEREST: I agree that all invoices thirty days past due are subject to a three percent monthly service charge.
9. JURISDICTION: In the event that there are disputes concerning any services performed on the Boat. I agree that the jurisdiction shall be vested in the superior court of New Jersey, Law Division at the Monmouth County Court House, Freehold, NJ and hereby consent to in personum jurisdiction, by means of forwarding a Summons and Complaint by certified mail, return receipt requested.
10. ESTIMATE: A diagnostic charge may be charged to establish an estimate of total cost for the purpose of obligating funds and establishing a ceiling that may not be exceeded without the prior approval of the customer.
11. WARRANTY: For warranty consideration, forward proof of warranty coverage.

LABOR RATES:

On Site Mechanical Work	\$125.00/hr
Mobile / Off Site Mechanical Work:	\$139.50/hr
Fiberglass/Gel coat/Painting Work:	\$125.00/hr
Electrical Work:	\$135.00/hr
Carpentry Work:	\$125.00/hr
After Hours / Emergency Services:	\$185.00/hr: 1 hr. min.



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SERVICE REQUEST

Owner Name: _____

Address: _____

Home phone: _____ Work phone: _____

Cell phone: _____ Fax: _____

E-mail: _____

SERVICES REQUESTED:

Please complete area below to provide information regarding systems and services requested:

Port engine: Model: _____

Serial number: _____

Port drive: Model: _____

Serial number: _____

Stbd. engine: Model: _____

Serial number: _____

Stbd. drive: Model: _____

Serial number: _____

Generator: Model: _____

Serial number: _____

Service(s) requested: _____

Declaration page of insurance policy required on file. Copy attached:

All parts removed will be discarded unless otherwise specified. Save parts:

Vessel Name: _____ Key location: _____

Service location: _____

Signed work order required for all service repairs requested. NO EXCEPTIONS.

Signature Required _____ Date _____

(Signature authorizing credit card use for payment of services)