



MATTOS MARINE DIESEL SERVICE INC.

3450 METRO PARKWAY, UNIT # 11
FORT MYERS, FLORIDA 33916
(239) 332-2515 FAX (239) 332-4985
www.mattosmarine.com



I hereby authorize MATTOS MARINE DIESEL SERVICE, INC. to do the repair work along with the necessary materials, for the length of (days, weeks, etc.) _____ from the date below. Mattos Marine 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 Mattos Marine 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 Mattos Marine's control.

I also understand that no work will begin nor any schedule for work to begin will be made until MATTOS MARINE DIESEL SERVICE, INC receives this authorization. A major credit card number (Visa, MasterCard, Discover Card, 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. We charge mileage and travel time on each job from our shop to your job and return trip. Invoices will be issued at completion of job. Payment for all work performed is the responsibility of the vessel owner. Payment is due from owner no later than 30 days from completion of work. Any invoice not paid within 30 days will be charged to the credit card number you furnished. Interest will accrue at the rate of 1.5% per month on any invoices still unpaid after 30 days. If placed with an attorney for collection, you will be responsible for all attorney fees and court costs incurred in the collection process.

Original Warranty will be filed for Volvo Penta, Westerbeke or Universal, however, any items or labor not paid by Warranty will be due and payable from the owner. Mattos Marine is not responsible for filing warranty claims unless requested by customer. Owner to file after-market Warranty/Insurance claims themselves.

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

CREDIT CARD AUTHORIZATION REQUIRED PRIOR TO SCHEDULING SERVICE. 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.

PLEASE REFER TO SEPARATE CREDIT CARD AUTHORIZATION FORM