

ACH AUTHORIZATION FORM

I authorize Cooper River Boatyard ("CRBY") to electronically debit the below specified bank account (and, if necessary, electronically credit the account to correct erroneous debits) for the rent and expenses specifically associated with this Dockage Agreement for the Boat Name / Account Name

_____ as frequently as needed and in accordance with CRBY's payment terms.

Bank Name: _____

Beneficiary Name: _____

ACH Routing Number: _____

Account Number: _____

Account Type: Checking Savings Business (only if the checking/savings account is a business account.)

I certify that I am authorized cardholder of record and that I have full authority to make purchases on behalf of the account listed above. I agree that a facsimile/email copy of my signature is as valid as an original for the charges.

I understand that this authorization will remain in full force and effect until I notify CRBY in writing that I wish to revoke this authorization. I understand that CRBY requires at least 5 business days prior notice in order to cancel authorization.

SIGNATURE

DATE

CREDIT CARD AUTHORIZATION FORM

I authorize Cooper River Boatyard to debit my credit card (AMERICAN EXPRESS, MASTERCARD, VISA or DISCOVER CARD) for yard/dockage fees associated with the vessel, (BOAT / ACCOUNT NAME) _____

I certify that I am the authorized cardholder of record and that I have full authority to make purchases on behalf of the account listed above. I agree that a facsimile/email copy of my signature is as valid as an original for the charges.

NAME (As it appears on credit card): _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

CONTACT NUMBER: _____

EMAIL: _____

(PLEASE CHECK ONE CARD TYPE)

CREDIT CARD TYPE: AMEX MASTERCARD VISA DISCOVER

CREDIT CARD NUMBER # _____ EXPIRATION DATE ____/____

CID 3 / 4 DIGIT CODE ON FRONT / BACK OF CARD _____

AUTHORIZED CARD HOLDER SIGNATURE: _____

AUTHORIZED CARD HOLDER'S NAME (PLEASE PRINT): _____