



OASIS POOL SERVICE, INC.

2161 Baltimore Pike

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Oasisps@aol.com

PA Contractors # PA01407

Credit Card on File Agreement

This agreement must be filled out completely and sent back along with your

SPRING OPENING AND MAINTENANCE AGREEMENT.

For all Oasis Pool Service customers a valid Credit Card to be kept on file is **required and mandatory** prior to any scheduled service. There are NO EXCEPTIONS to this requirement. The valid Credit Card on file will be charged the required deposit for any service, unless other forms of payment along with the valid credit card number are submitted at the time of scheduling the service. After the deposit has been applied the credit card will not be charged unless the customer would like to be an **Auto Bill** customer and/or the customers unpaid balance on account exceeds a time limit of 15 days. Please note that all invoices are due upon receipt. If payment is not received within 15 days a \$35.00 late fee will be applied to the invoice and the card on file will be charged for the full amount. If the card on file declines for payment a \$15.00 fee will be applied with an additional \$35.00 for each additional month thereafter.

-All Auto Bill customer invoices will be billed and have the valid credit card on file charged full payment at the end of each month (for maintenance customers) or at the time the service is completed for any unpaid invoices.

-In signing this agreement and providing a valid credit card to be kept on file you are understanding and accepting all terms and conditions provided by Oasis Pool Service. Failure to comply with any of these Terms and Conditions can result in postponement or termination of service.

Valid Credit Card: _____

Expiration Date: _____ Security Code: _____

*Would you like to be set up as Auto Bill? YES or NO

Print Name: _____

Customer Signature: _____

Full Address: _____