



OASIS POOL SERVICES, LLC.  
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 PA Contractors # PA01407

**2025 Credit Card on File Agreement**

**\*\*\*THIS AGREEMENT MUST BE FILLED OUT THIS YEAR. WE HAVE A NEW PROCESSING SYSTEM AND WILL NEED THE INFORMATION TO ADD TO YOUR CUSTOMER PROFILE\*\*\***

For all Oasis Pool Services customers, a valid Credit Card to be kept on file is **required and mandatory** prior to any scheduled service. Oasis Pool Services will not provide any services without this requirement. 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 each invoice as needed 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 only) 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 Services. Failure to comply with any of these Terms and Conditions can result in postponement or termination of services.

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: \_\_\_\_\_