FRONT

Serving the Jersey Shore since 1985

100 Atlantic City Blvd. • Pine Beach, NJ 08741 • Tel 732-240-0086 • Fax 732-341-1312

www.UnitedPoolinc.com Jearley@UnitedPoolinc.com

SPRING ASSEMBLY

- Removal of Cover. NOTE: Water must be at proper level*
- Folding of Cover and water bags (if applicable) and placing by poolside (we recommend allowing cover to dry out before storing for summer)
- Initial Chemical Treatment (chlorine & algaecide)
  **This is not a complete balance of water chemistry.
- Operational Check of pool equipment*
  **If any pool equipment fails to operate, customer will be informed of problem and will need to call the office to schedule repairs
- Re-installation of accessories, ladders, handrails, etc.
- Storing of all winterization plugs in a plastic bag left poolside by cover
- Re-installation and adjustment of automatic pool cleaners*
  **After water has been pumped off solid cover, place a garden hose under cover and allow pool to fill to mid tile for start up

Open Pool (Includes All of the Above)

Please note pool opening does not include initial cleaning

Please make sure outside water access is turned on at time of service

ADD-ONS

- Open Spa Attached to pool
- Open Separated Spa/Hot Tub
- Water Features (Including but not limited to: Waterfalls, Sheer Descent, Slides, Fountains, etc.)
- In floor cleaner system
- Re-install pump motors
- Water/debris removal from solid covers(if necessary)
- First time vacuum to waste. (This is not done at time of opening. Will be scheduled accordingly withing week of opening.)

Receive a 10% discount if TOTAL AMOUNT of opening cost is prepaid by April 1st, 2023

ALL FEES ARE SUBJECT TO 6.625% SALES TAX

Please note that there will be a 3.5% Service Fee for all credit card transactions.

Turn Over

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WEEKLY SERVICE CONTRACT

Service is Performed Once Weekly

- Clean skimmer and pump baskets
- Check pool equipment for proper operation
- Skim and Vacuum pool
- Backwash Filter when Necessary
- Test for chemical balance, and adjustment if necessary
- Brush pool when needed

Weekly Service $80

(Cost of chemicals NOT included)
Price may vary depending on size of pool & location.

PLEASE NOTE: A deposit of $300 is required at the beginning of the season for weekly service.
Once weekly service begins, the weekly charge will be deducted from the deposit.
Monthly billing will resume thereafter.
Services will be interrupted for outstanding balances exceeding 45 days.

ALL FEES ARE SUBJECT TO 6.625% SALES TAX
3.5% Credit Card Fee.

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SERVICE SELECTION FORM

(Please Mail/Email back entire form, this is how we do our scheduling)

Name:_____
Property Address:_____
Mailing Address(if different from property):_____
Home Telephone:_____ **Cell:**_____
Email:_____ **Work Telephone:**_____

☐ I would like to receive my bill by email (please print email clearly)

SPRING ASSEMBLY:

Requested Week For Opening

PLEASE NOTE OUR SCHEDULE FILLS UP QUICK

1st Choice - Week of: _____ **2nd Choice - Week of:** _____

ALL FEES ARE SUBJECT TO 6.625% SALES TAX

Pool Opening Dates	Price	Total
○ Before April 15th	$275.00	
○ April 16th - May 6th	$315.00	
○ May 7th - June 7th	$385.00	
○ June 8th or Later	$315.00	
○ Above Ground Pool Open (No chems)	$185.00	
○ Start-up Chemicals (Above Ground only)	$35.00	
Extras/Add-Ons:		
○ Open Spa attached to Pool	$85.00	
○ Open Separate Spa	$285.00	
○ Qty.___ Water Feature (per feature)	$55.00 each	
○ In Floor Cleaner System	$45.00	
○ Qty.___ Re-install Pumps/Motors	$55.00 each	
○ Water/Debris Removal (if required)	$75.00	
○ First Time Vacuum	$125.00/hr	
	Subtotal:	
	6.625% NJ Sales Tax:	
	Total:	

☐ **Weekly Service** *please mark box to be added to schedule
($300 Deposit Required)

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WAYS TO PAY

- On website: **www.unitedpoolinc.com** with credit card. (3.5% CC Service Fee)
- By phone with credit card (convenience fee $10 plus 3.5% CC Service Fee
- Check or Cash
- Sign up for automatic monthly payments (3.5% CC Service Fee)
  Must fill out CC authorization form.

** A Late fee of $30 will automatically be accessed for any outstanding invoices over 30 days.
**Please note that there will be a $25 charge for any returned checks.

IF SENDING IN YOUR DEPOSIT BY CHECK, PLEASE FILL IN THE APPROPRIATE SELECTION BELOW.

- ○ Enclosed please find the total amount of the pool opening (including 10% discount if received by 4/1/2023)
- ○ Enclosed please find total amount of pool opening **(No Discount after 4/1/2023)**
- ○ Enclosed please find a 50% payment for pool opening **(No Discount)**
- ○ Enclosed please find $300 deposit for Weekly Service 2023

Signature:_____ **Date:**_____

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CREDIT CARD AUTHORIZATION

Check One (1) and Enter Your Details

☐ **Recurring Charge -** You authorize regularly scheduled charges to your credit card or bank account. You will be charged amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your credit card or bank statement. You agree that no prior notification will be provided unless the date or amount changes. In which case you will receive notice from us at least 10 days prior to the payment being collected.

I, _____, authorize UNITED POOL SERVICE, INC to charge my
(Full Name)

Credit Card below for weekly service monthly.

☐ **One (1) Time Charge -** Sign and complete this form to authorize the merchant below to make a one-time charge to your credit card.

By signing this form, you give us permission to debit your account for the amount indicated on or after the indicated date. This permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

I, _____, authorize UNITED POOL SERVICE, INC to charge my
(Full Name)

Credit Card indicated below for $ _____ on _____
(Amount) (Date)

This payment is for _____
(Description of Goods/Services)

Name: _____

Address (where credit card bill is mailed)**:** _____

Credit Card Number: _____

Expiration Date: _____ **V Code:** _____

Signature: _____ **Date:** _____