



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. *If you have a solid cover with water/ debris there will be an additional charge for removal.*
- Folding of Cover and water bags (if applicable) and placing by poolside we do not put cover away unless previous arrangements are made (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
- In order for pool to run properly the water level needs to be at minimum at the mid skimmer line. If water is too low we will have to set up a different time to come back to get the pool running

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
- Water Features (Including but not limited to: Waterfalls, Sheer Descent, Slides, Fountains, etc.)
- Re-install pump motors, heaters
- 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 with in week of opening.)

Receive a 10% discount if TOTAL AMOUNT of opening cost is prepaid by April 1st, 2024

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.



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WEEKLY SERVICE CONTRACT

Weekly service bills are sent out at the beginning of each month.

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.

If signing up for weekly service please fill out credit card authorization form as we are now requiring a card on file for all weekly service customers.

Please mark one of the following:

- Use the chemicals off the truck
- Use the chemicals you have provided *(Please let us know where they are located)*
- We will balance our own chemicals

PLEASE NOTE: A deposit of \$350 is required at the beginning of the season for weekly service.

The deposit will automatically be applied to your first bill.

Card will be charged for outstanding balances exceeding 45 days unless previous arrangements have been made.

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3.5% Credit Card Fee.**



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SERVICE SELECTION FORM 2024

(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)

*Invoices are sent out at the beginning of each month. You are responsible for viewing them.

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
<input type="radio"/> Before April 15th	\$275.00	_____
<input type="radio"/> April 16th - May 6th	\$315.00	_____
<input type="radio"/> May 7th - June 9th	\$385.00	_____
<input type="radio"/> June 10th or Later	\$315.00	_____
<input type="radio"/> Above Ground Pool Open (No chems)	\$185.00	_____
<input type="radio"/> Start-up Chemicals (Above Ground only)	\$35.00	_____
Extras/Add-Ons:		
<input type="radio"/> Open Spa attached to Pool	\$85.00	_____
<input type="radio"/> Qty.____ Water Feature (per feature)	\$55.00 each	_____
<input type="radio"/> Re-install pool heater	\$85.00	_____
<input type="radio"/> Qty.____ Re-install Pumps/Motors	\$55.00 each	_____
<input type="radio"/> Water/Debris Removal (if required)	\$75.00	_____
<input type="radio"/> First Time Vacuum	\$125.00/hr	_____
	Subtotal:	_____
	6.625% NJ Sales Tax:	_____
	Total:	_____

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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 4/1/2024)
- Enclosed please find a 50% payment for pool opening (No Discount)
- Enclosed please find \$350 deposit for Weekly Service 2024

Signature: _____ **Date:** _____

If sending in your deposit by check.

if signing credit card authorization form please note we will charge your card monthly for weekly service invoices, if there are any additional invoices on the account for the month you will need to contact us to let us know you are okay with us charging your card.



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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 each month for weekly service charges.

Required Weekly Service Card (will not be charged unless invoice goes past 45 days due.)

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: _____