



278 Mantoloking Rd • Brick, NJ 08723 • Tel 732-240-0086 • Fax 732-341-1312

www.UnitedPoolinc.com

Jearley@UnitedPoolinc.com

SPRING ASSEMBLY POOL OPENING

- Removal of Cover *If you have a tarp style cover with water bags and there is water & debris on top when we come to open the pool, there will be an additional charge for removal.*
- Folding of Cover 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 the problem and will need to contact 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

NOTE: In order for us to open up the skimmers and get the pool running properly, the water level needs to be at least to the mid skimmer. If the water is too low, we will have to schedule a time to come back once the water is at the proper level and get the pool running.

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 tarp style covers with water bags (if necessary)
- First time vacuum. (This is not done at time of opening. If this service is selected it will be scheduled accordingly with in week of opening.) NOTE: In order to perform, we need to be able to see the bottom of the pool, as this is a first initial cleaning, the pool may need an additional vacuum or two before its swim ready.

Receive a 10% discount if TOTAL AMOUNT of opening cost is prepaid by April 1st, 2025



278 Mantoloking Rd • Brick, NJ 08723 • Tel 732-240-0086 • Fax 732-341-1312

www.UnitedPoolinc.com

Jearley@UnitedPoolinc.com

WEEKLY SERVICE CONTRACT

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

If signed up for emailed invoices, please make sure to check spam/junk folders as sometimes our invoices go there.

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 adjust if necessary
- Brush pool when needed

Weekly Service \$85

(Cost of chemicals NOT included)

★ Price may vary depending on size of pool & location.

Feel free to contact office with any questions.

If signing up for weekly service, we Require a CC on file. Please fill out credit card authorization form and return it with your service selection form.

The required credit card on file will only be charged for outstanding balances exceeding 45 days unless previous arrangements have been made.

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

This deposit will automatically be applied to your first bill.

ALL FEES ARE SUBJECT TO 6.625% SALES TAX

3.5% Credit Card Fee.



278 Mantoloking Rd • Brick, NJ 08723 • Tel 732-240-0086 • Fax 732-341-1312

www.UnitedPoolinc.com

Jearley@UnitedPoolinc.com

SERVICE SELECTION FORM 2025

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

Name: _____

Property Address: _____

Mailing Address(if different from property): _____

First Point of Contact: _____ Second Point of Contact _____

Email: _____ Garage/Gate Code: _____

Email 2: _____

I would like to receive my bill by email (please print email clearly)
You are responsible for viewing them. Please remember, check spam/junk mail.

SPRING ASSEMBLY:
Requested Week For Opening

**** PLEASE NOTE OUR SCHEDULE FILLS UP QUICK ****

We suggest opening the pool 2-3 weeks before intended use such as a holiday or special event.

1st Choice - Week of: _____

2nd Choice - Week of: _____

Pool Opening Dates	Price	Total
<input type="radio"/> Before April 12th	\$285.00	_____
<input type="radio"/> April 14th - April 30th	\$320.00	_____
<input type="radio"/> May 1st - June 7th	\$395.00	_____
<input type="radio"/> June 9th or Later	\$320.00	_____
<input type="radio"/> Above Ground Pool Opening (chems included)	\$235.00	_____
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 Pumps/Motors Qty _____	\$65.00	_____
<input type="radio"/> Re-install Heater	\$85.00	_____
<input type="radio"/> First Time Vacuum	\$125.00/hr	_____
	Subtotal	_____
	6.625% NJ Sales Tax	_____
	Total	_____

A 50% deposit of pool opening price is required for scheduling.

United Pool Service Inc. • 278 Mantoloking Rd • Brick, NJ 08723 • Tel 732-240-0086 • Fax 732-341-1312

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).
Please fill out attached 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 with 10% discount (must be received by 4/1/2025)
- Enclosed please find total amount of pool opening (No Discount after 4/1/2025)
- Enclosed please find the 50% payment for pool opening (Required, No Discount)
- Enclosed please find \$350 deposit for Weekly Service 2025 (Required)

Signature: _____ **Date:** _____



278 Mantoloking Rd • Brick, NJ 08723 • Tel 732-240-0086 • Fax 732-341-1312

www.UnitedPoolinc.com

Jearley@UnitedPoolinc.com

CREDIT CARD AUTHORIZATION

Mark box below 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.

[] 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.

[] Required Weekly Service Card (will not be charged unless an invoice goes past 45 days due with no arrangements made.)

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: _____