



CAPTAIN SERVICES DIVISION
LETTER OF AUTHORIZATION / CONTRACT

Date: ____/____/____

Personal/Company Information:

Name: _____ Boat Name: _____

Street Address: _____ City/State/ZC: _____

T: _____ F: _____ C: _____ E: _____

BY MY SIGNATURE BELOW, I HEREBY AUTHORIZE ROCKPOINT MARINE TO PROVIDE A USCG CAPTAIN TO OPERATE THE FOLLOWING VESSEL:

Boat Information:

Manufacturer: _____ Model: _____ Year: _____

Overall Length: _____ Beam: _____

Current Propulsion System/Engine Information:

Single ___ Twin ___ Triple ___ Other: _____ Diesel: ___ Gas: ___ I/B: ___ O/B: ___

Manufacturer: _____ Model: _____ Year: _____

I HEREBY STATE THAT THE ABOVE VESSEL IS IN SEAWORTHY CONDITION, CONFORMS TO ALL USCG SAFETY REQUIREMENTS, CFR (IF FOR CHARTER) AND THAT THE VESSEL IS PROPERLY DOCUMENTED AND OR REGISTERED. INSURANCE COVERAGE MUST BE PROVIDED IN THE FORM OF A CERTIFICATE AND UNDERWRITERS LETTER NAMING THE CAPTAIN AND OR MATE AS ADDITIONALLY INSURED.

ANY ACCIDENTAL DAMAGES INCURRED OR REPAIRS DEEMED NECCESARY BY THE CAPTAIN FOR SAFE TRANSIT SHALL BE THE RESPONSIBILITY OF THE OWNER, BROKER OR AGENT.

ROCKPOINT MARINE ENFORCES A ZERO TOLERANCE DRUG POLICY. THE SMUGGLING OF WEAPONS IN FOREIGN COUNTRIES INCLUDING THE UNITED STATES OF AMERICA IS PROHIBITED. ANY SUSPICION OF SUCH ACTIVITIES ABOARD WILL BE LOGGED AND IMMEDIATELY TERMINATES ANY CONTRACT FOR CAPTAIN AND MATE SERVICES.

ALL WEAPONS ABOARD MUST BE DECLARED TO THE CAPTAIN BEFORE COMENCING OF THE TRIP.

CAPTAIN & MATE SERVICE RATES:

CAPTAIN : US\$_____.00 / DAY AND/OR US\$_____.00 / HOUR.

CAPTAIN : US\$_____.00 / DAY AND/OR US\$_____.00 / HOUR.

MATE : US\$_____.00 / DAY AND/OR US\$_____.00 / HOUR.

MATE : US\$_____.00 / DAY AND/OR US\$_____.00 / HOUR.

IMPORTANT NOTES:

- PROVISIONS AND ALL MEALS ADDITIONAL.
- TRAVEL DAYS AND TRANSPORTATION ADDITIONAL.
- LODGING ADDITIONAL (WHEN NECESSARY).
- DEPOSIT WILL BE REQUIRED BEFORE START OF TRIP FOR CAPTAIN AND MATE SERVICES.
- CASH REQUIRED BEFORE START OF TRIP.
- CREDIT CARD ACCOMPANIED BY A LETTER AUTHORIZING ITS USE WILL BE REQUIRED BEFORE START OF TRIP.
- A DETAILED EXPENSE SHEET WILL BE PROVIDED AFTER TERMINATION OF TRIP/CONTRACT.
- CANCELLATION FEE WILL APPLY.

BY THE CUSTOMER:

SIGNATURE: _____ DATE: ____/____/____

PRINT NAME: _____

BY ROCKPOINT MARINE:

SIGNATURE: _____ DATE: ____/____/____

PRINT NAME: _____

**AT ROCKPOINT MARINE WE APPRECIATE YOUR BUSINESS!
CHEERS!**