



Britannia Yachting Center
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Northport, NY 11768

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Fax (631) 261-5654
www.BritYacht.com

2026/2027

Name _____ Address _____ City/State/Zip _____ Work Phone _____ Home Phone _____ Cell Phone _____ E-mail _____ Insurance _____	Boat Name _____ Boat Mfg _____ Regi #'s _____ Length _____ LOA _____ Beam _____ Draft _____ Power/Sail _____ Year _____ Hull ID _____ Color of Hull/Trim _____	Gas/Diesel # Of Engines _____ Engine Make _____ Serial # _____ Engine size _____ Slip # _____ Key Location _____ Combo# _____
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WINTER SPACE RENTAL OPTIONS

WET SPACE \$32/FT X LOA NOVEMBER 2nd 2026 - APRIL 7th 2027

1. WET SPACE TO BE PAID IN FULL TO ACCEPT CONTRACT 2. No I/O's wet stored. 3. Bubbler and ice eaters are for protection of the marina.

DRY SPACE - POWER - 0' TO 29' = \$59/FT X LOA

Dinghy Storage \$100/ft & Non-Slip \$250/ft

DRY SPACE - POWER - 30' & UP = \$67/FT X LOA

Storage on trailer no haul/launch \$60/ft

DRY SPACE - SAIL - 0' TO 29' = \$62/FT X LOA

On land already \$72/ft

DRY SPACE - SAIL - 30' & UP = \$72/FT X LOA

Remove Head Sail \$175

ROLLER FURLING JIB MUST BE REMOVED PRIOR TO HAUL

All land storage must remove head sail

1. All dry space contracts require a \$500 deposit to accept contract. 2. Summer slip customers must allow 2 weeks prior to haul for winterizing. 3. boats will be launched in order of haul date. \$500 fee to move a boat not ready.

INSIDE SPACE- \$132/FT X LOA OR \$20/SQ. FT. WHICHEVER IS GREATER

1. Requires Britannia to do all service work. 2. You must allow two weeks prior to haul date for winterizing. 3. Access to boat will be Monday through Friday, Regular business hours 9:00am to 3:30pm. Weekends are by special arrangements only. 4. Includes bottom wash and external wash in spring. Light cover.

HAUL PLACE ON CUSTOMER TRAILER \$29/FT TRANSPORTER \$36/FT

USE OF HYDRAULIC TRAILER WITH DRIVER \$350 ADDL./hr.

***Pressure wash bottom \$6.00/ft over 46' \$7.00/ft (*required) (Admirals club - No charge) (Includes \$.50 charge for environmental compliance)**

PLEASE SEE HAUL AND LAUNCH DATES BELOW - RETAIN FOR YOUR RECORDS

HAUL WEEK _____

LAUNCH WEEK _____

ANY CHANGE TO THESE DATES WILL INCUR A \$500 FEE

CREDIT CARD PAYMENT INFORMATION - REQUIRED TO ACCEPT CONTRACT

Type of Card: _____ **Card Number:** _____

Exp. Date: _____ **Billing Zip Code:** _____

Use the card on file: ☐ Check box **Last 4 Digits:** _____ **Office Initials that card is up to date:** _____

I HAVE READ AND AGREE TO ALL THE TERMS OF THIS AGREEMENT INCLUDING THE PARAGRAPHS ON THE REVERSE SIDE OF THIS DOCUMENT. RENEWALS WILL NOT BE ACCEPTED FOR ACCOUNTS WITH UNPAID BALANCES. I HAVE INCLUDED MY CREDIT CARD NUMBER ON THIS CONTRACT AND ANY PAYMENTS NOT RECEIVED 10 DAYS FROM WHEN THE INVOICES ARE ISSUED WILL BE AUTOMATICALLY CHARGED TO MY CREDIT CARD. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS PAST DUE. As of 9/1/23 there will be a 3% non-refundable credit card fee applied on all transactions.

I have fully read and understand the terms and conditions of this agreement.

License ID # REQUIRED: _____ - _____ - _____ (SEE BACK FOR FURTHER TERMS AND CONDITIONS)

Signature: _____ **Date:** _____