CREDIT CARD AUTHORIZATION

|  |  |  |  |
| --- | --- | --- | --- |
|  |   |  |  |
| RECEIPT OF GUARANTEE AMOUNT |

I …………………………………………… representative of SEAFARER SAILING Ltd, have received the amount of ……………………………………from the Charterer…………………………………………………………… on S/Y ………………………………………………………………………... from ………………………………

to ………………………………………for dates…………………………….

**SEAFARER REPRESENTATIVE**: …………………………………………

The amount of ………………………… has been deducted from the guarantee deposit for the following damage (s) :

1.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

The (complete) – (remaining) amount of ……………………………was refunded to the charterer …………………………………………by …………………………………………………………. Representative of SEAFARER SAILING Ltd.

**Signed by the Charterer Date:**

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