



Performance Parts Distributor / Dealer Program Application

Opening Requirements:

- US \$1000.00 Opening Order (first order is at retail pricing)
- First order has to be prepaid or by Secured Payment (Cashier's Check / Money Order)
- Future orders can be paid by company check by submitting the "Company Check Acceptance Agreement", once approved under our guidelines.

Documents Required:

- Photo Copy of current business license
- New Jersey Companies Only - Must submit a Resale Certificate. If we do not receive one in our possession at the time of sale, sales tax will be added to your order.
- Business card or Company Letter Head
- Photo Copy of Advertising or Telephone Directory Listing

Methods of Payment:

- Money Order, Bank Wire, Bank Cashier's Check.
- Company Check - a copy of void Company Check together with the completed Company Check Acceptance form must be submitted 3 orders must be placed with us before we can start accepting a Company Check.

Returned Checks:

- Checks returned for ANY reason are subject to US\$25.00 service charge and a 2% monthly finance charge. All bounced checks will be reported to our Credit Bureau.

Methods of Shipment:

- Due to our volume shipments with different carriers, we are able to get special rates from different carriers and we are passing these rates to our customers. We ship with the following carriers: UPS, USPS, Truck Freight.

Drop Shipments:

- All drop shipments need to be prepaid including handling and freight.

Cancellation of Back Orders:

- To avoid any freight charges and restocking fees, please contact our sales representatives to cancel any back orders. It is recommended to cancel the order with the same sales representative who took your order .

Return Policy:

- Return for exchange or refund will be allowed only within 14 calendar days from the date of receipt of merchandise with no exception. All authorized return merchandise must be unused and in its original saleable packaging. No return or exchange on merchandise that shows signs of having been installed, modified, mounted, scratched or defaced will be allowed. RETURN AUTHORIZATION NUMBER must be obtained before any returns can be made. We will not accept any returns without this number. Please write the R.A. Number clearly on the outside of the returning package and tag the item(s) inside with your company name and the R.A. Number. All returns must be received by Import Performance Transmissions, LLC. within 10 calendar days after the R.A. Number has been issued. The Return Authorization number does not imply a replacement or refund, but only that we will inspect the merchandise based on your claim. Returns must be sent freight prepaid and insured by you. Original shipping and handling charges are not refundable. A photo copy of your invoice showing the invoice number must accompany your return along with a written explanation and a contact phone number where we may be able to reach you. It is the responsibility of the customer/installer to verify the correct size and application of the parts before installation. A 20% restocking fee will be assessed on all authorized returns.

No cancellations, refunds, or exchanges on special order items or custom order items will be allowed. No exceptions.

It is also the customer's responsibility to repack the item(s) that are being returned and make sure that it is properly and securely packed with sufficient packaging material to prevent the item from being damaged. We cannot give credit or refund on a returned package that got damaged due to insufficient packing. All hardware & accessories included in the original package needs to be returned or the customer will be charged. All returned items needs to be insured (in case of lost or damaged) and we recommend the customer to get a tracking number to track the shipment.

Account has to be current and in good standing before any returns will be approved and processed. Returns will not be permitted for account with unpaid outstanding balances.

Refused Shipments:

- Any Dealer with shipment returned "REFUSED" for any reason will be permanently dropped as a distributor and no further shipments will be made until all charges associated with the refused shipments are paid in full. Any refused shipments sent back to Import Performance Transmissions, LLC do not constitute the right to a refund or credit. It is the customer's responsibility to make all arrangements with Import Performance Transmissions, LLC for the refused shipment. Customers will be charged freight expenses associated with the refused shipment as well as a 20% restocking fee on all products shipped.

Shipping Errors:

- If you receive an incorrect item(s) due to our error, we will issue a UPS Call Tag to pick up the incorrect item(s) and ship the correct item(s) at no additional charge to you upon receipt of the incorrect part(s). Please report any shipping errors within 48 hours after receipt of products.

Shortage/Damaged Shipment:

- All merchandises are packed carefully and correctly utilizing a triple check method before it leaves our facility. Damaged shipments should be checked in the presence of the carrier. Please keep all shipping cartons and packing material for carrier inspection. Import Performance Transmissions, LLC will not initiate any claims with the carrier. Claims for shortage of items must be made within 48 hours after receipt of merchandise. Claims of damaged shipments must be made by the customer with the carrier.

Warranties:

- No warranty whatsoever will be valid if the defect was caused by customers' abuse, negligence, and/or mishandling. All merchandise sold by Import Performance Transmissions, LLC is only subject to manufacturer's warranty, if any, and is subject to submission to the manufacturer for approval for repair or

replacement of merchandise. Customer, however, will be responsible for shipping and handling fees. No labor or inconvenience may be included in any claims. There is no warranty on lights, light bulbs, electrical parts, and internal engine or turbo parts. All dealers are responsible to check your state and local laws regarding the use of any of these parts before selling to your customers.

Freight:

- Prices do not include freight charges. All merchandise will be shipped by the fastest, most economical method available, unless otherwise requested or instructed.

Prices:

- All prices and discounts are subject to change without notice. Possession of Import Performance Transmissions, LLC, Discount Structure Sheet, or Catalog does not constitute an offer to sell any items listed.

Product Specifications:

- Prices, materials, design, specifications, and recommendations are subject to change without prior notice. All merchandise information presented in this web site is to the best of our knowledge true and correct at the time of publication.

Volume Pricing:

- Import Performance Transmissions, LLC offers special pricing on quantity purchases. Please call your sales representative for more information.

Special Orders:

- All special orders and specially priced merchandise must be paid for in full at the time of order. Once order has been placed, it is NON-CANCELABLE. Parts that we normally don't stock, parts that need to be built, or parts that need to be imported by us or manufacturer will be a special order. Please check with our wholesale representatives before placing order.

Foreign Order:

- All international orders must be pre-paid via wire transfer. We offer shipping to Canada and other foreign countries by UPS, Federal Express, Ocean Freight, and Air Freight. Any other export/import fees, applicable taxes, custom duties and freight will be the responsibilities of the Dealer which will be collected by the carrier.

Titles of Ownership:

- All parts will remain the property of Import Performance Transmissions, LLC until paid for in full.

Termination:

- Import Performance Transmissions, LLC reserves the right to terminate any account who does not meet our dealer requirements and our terms and conditions.

Legal Venue:

- In the event that legal proceedings are required to resolve disputes or indifferences, all claims and filing must be made with the Wayne Municipal Court located in Wayne NJ. By submitting the order, dealers hereby acknowledge and agree to be abided by the above "Terms and Conditions" of Import Performance Transmissions, LLC.

Hours of Operation:

- We are open Monday through Friday from 8:00AM to 5:00PM (Eastern Standard Time). Operation schedule is subject to change with holidays.

Questions Regarding Our Policies:

- If you have any questions regarding any of our policies, please contact us before ordering.

**I / We would like to apply for Dealer Account with Import Performance Transmissions, LLC
and**

Hereby agree to the terms and conditions as stated above:

Company Name:

Owner/Authorized Personnel:
(Print Name)

Contact Person: (Optional)
(Print Name)

E-Mail Address:

Date:

Owner/Authorized Personnel:
(Signature and date)

Telephone Number:

Fax Number:

**Mail or Fax to:
Import Performance Transmissions, LLC.
1105 Route 23 South
Wayne, NJ 07470
Fax: 973 628 5393**

**1-866-82-TRANS
(1-866-828-7267)**

**Or 973 238 0079
(Outside Cont. US)**

**Email: sales@ipttrans.com
<http://www.importperformancetrans.com/>**