



Terms & Conditions

MTA policy: We sell only to legitimate **Powersports Businesses** with a physical location (licensed places of business, open to the public during normal business hours and serving the public in areas of **Powersports Sales, Service and/or Parts and Accessories**). We will only process applications for dealers that are in the Powersports Industry. We do not engage in retail sales and reserve the right to refuse any account. The requirements for becoming a dealer are as follows:

- **Legitimate Powersports Dealer**
- **Valid/Current Powersports References**
- **Send a copy of State Re-Sale License**
- **Federal Tax ID#**
- **Send in pictures of building with store sign**
- **Dedicated business phone/fax line**
- **A minimum order may be required**

Freight: MTA will pay shipping on all normal orders over \$75 within the continental 48 states. Freight must be pre-paid or freight collect on shipments to Alaska, Hawaii, Puerto Rico and other countries. For any orders less than \$75, a freight charge of \$9.75 will be added. MTA will make every effort to ship the same day if orders are placed before 4:30 p.m. CST. Due to these conditions, orders can not be changed or added to once it has been billed, a separate order would have to be placed.

Merchandise Returns: Return authorization (RA) required. To request an authorization number or for pre-approval on returns, please call the Returns Department at 318-255-6687 or complete the return form that is posted on MTA Dealer Connect. Returns for any reason other than “defective” will be subject to a restocking fee. All returns are subject to inspection for determination of credit. Items being returned must be in original shipping materials with the RA number on the outside of the package. Products returned without an RA will be held or refused and returned to the dealer. All RAs issued will have ONLY 30 days from the issue date to be returned before the RA is voided. After 30 days, it will be the dealer’s responsibility to return items to be considered for credit whether the items are defective or not. All sales are final on discontinued and closeout items.

Damaged, Short and Over Shipments: MTA must be notified within 10 days of invoice and noted on paperwork if merchandise is damaged or short to insure proper credit.

Backorders: All backorders will be automatically shipped when available unless you indicate NO BACKORDERS. Backorders over 30 days old are reconfirmed before we ship.

Catalog Contents: We believe the contents, prices and specifications of the catalog are correct. We assume no liability for any errors in listings, specifications, product descriptions, pricing and application. We reserve the right to increase prices between catalog printings if increases are imposed on us from our suppliers.

Yearly Requirements: MTA reserves the right cancel/maintain accounts that do not meet a minimum yearly purchase requirement of \$5,000.

****Se habla español****



Date Submitted:
 Rep name:
 Email:
 Cell:
 Visited Shop: Yes / No

MTA DEALER APPLICATION

Type of Account you are requesting: **OPEN** (Fill in Sections A, B, C, D & E)
 CREDIT CARD (Fill in Sections A, B, & E)

Section A Business Information

Full Business Name:			
Business Structure:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Other _____		
Billing Address	City	State	Zip
Shipping Address	City	State	Zip
Telephone ()	Fax ()		
Parts E-mail:	Accounting E-mail:		
Years in Business:			
Name of Principal Owner and Title:			
Accounts Payable Contact:		Parts Manager:	
Federal Identification #:		State Sales Tax #:	
Include a copy of your <u>STATE RE-SALE LICENSE</u> with your submitted application.			
What are your receiving hours for freight shipments?			Closed on Mondays? Y or N
Does your business require a lift gate? Y or N		If so, there is a \$60.00 lift gate fee.	
Is a delivery appointment required? Y or N		If so, please add one day to transit time.	

Section B Industry & Trade / Credit References

Name: _____	Phone: _____
Address: _____	Fax (Required) : _____
City, State, Zip: _____	Account #: _____
Name: _____	Phone: _____
Address: _____	Fax (Required) : _____
City, State, Zip: _____	Account #: _____
Name: _____	Phone: _____
Address: _____	Fax (Required) : _____
City, State, Zip: _____	Account #: _____

FAX Number must be supplied for Credit References. If you do not supply a FAX number, your application will not be processed.



MTA DEALER APPLICATION

Credit Card Authorization Form

Date: _____

Dealer Name: _____

Applicable to:

All **regular order** purchases (invoices without extended payment terms). The following card will be charged at the time of order.

Please fill out the form and authorization below,

I, _____, from, _____, (company), authorize Motorcycle Tires and Accessories, LLC to use the credit card for the . I also declare that I am the CARD HOLDER.

Credit Card Information:

Visa Master Card Discover

Card number: _____ Expiration date: ____/____

CVV: _____

Cardholder name: _____

I understand automatic payments will be processed as per mentioned above without further notification. You will not be able to select the invoices being paid. A statement of cleared invoices with the credit card transaction receipt will be emailed to you, upon request.

Send invoices and credit card receipts

Email: _____

Accepted and signed by the Dealer this _____ day of _____, 20_____.

Cardholder Signature

Print Name



MTA DEALER APPLICATION
Terms of Application / Acceptance

Open Accounts: All open accounts are set up on Net 10th of Next Month terms. This means all invoices are due and payable on or before the 10th of the month following the transaction(s). For example: All invoices from January are due February 10th. Special terms may apply to certain specials and promotions by MTA. Any such terms will be identified on each invoice under "Payment Terms."

Credit Card Accounts: All Credit Card invoices will be charged on the supplied credit card before the product will ship. Monthly Credit Card customers will be charged once for all the invoices acquired within the monthly billing cycle.

Finance Charges: Service charges will accrue at the end of each month at a rate of 1.75% per month (21% per annum) on all balances that are 60 days or more past due. If such charges are posted to our account, I/We agree to pay such charges.

Returned Checks/NSF Charges: All NSF checks will incur a \$25.00 charge that will automatically post to your account. If such charges are posted to our account, I/We agree to pay such charges.

Section C		Bank Reference	
Bank Name:		Account Number:	
Address:		Phone:	
Contact Person:		Fax:	

Section D			Personal Guarantee (For Corporations and LLC's)		
In order for Motorcycle Tires & Accessories, Inc. to extend credit to the foregoing applicant, the undersigned individual(s) who are the majority owner(s) of the applicant do hereby guarantee prompt payment by the applicant of it's obligation to Motorcycle Tires & Accessories, LLC.					
*Signature of Owner Or Principal Officer:			Date:		
Print Name:	SSN:		Title:		
*I certify that the information furnished above is true and correct to every material matter.					
*Signature of Co-Owner Or Other Principal Officer:			Date:		
Print Name:	SSN:		Title:		
*I certify that the information furnished above is true and correct to every material matter.					



MTA DEALER APPLICATION

Authorization to Release Information: I/We hereby authorize our bank/suppliers to release any information necessary to assist us in establishing an account with Motorcycle Tires & Accessories, LLC.

* Must be **signed by the owner(s)** of the business

Section E Signature (required by ALL applicants)		
Signature _____	Title _____	Date _____
<p><u>Open Account Applicants:</u> Signature denotes that applicant agrees to pay for all orders by the tenth of the following month unless special terms were granted in advance.</p> <p><u>Credit Card Applicants:</u> Signature denotes that orders have been authorized to be charged to the credit card on file for each purchase unless otherwise stated when placing orders.</p>		

For Office Use Only (please leave this section blank)	
Number:	Exp:
Type:	Code:

Send completed dealer application to Jessica Farr:

E-mail: Jessica.Farr@mtadist.com

Phone: 800-231-8529 Ext. 209

Fax: 951-272-1626

Motorcycle Tires and Accessories, LLC ~ 1550 Melissa Ct ~ Corona, CA 92879

****Se habla espanol****