



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 do not engage in retail sales and reserve the right to refuse any account. The requirements for becoming a dealer are as follows:

- **Valid Motorsports references**
- **Copy of state re-sale license**
- **Federal tax id#**
- **Picture of building**
- **Yellow page ad/listing**
- **Dedicated business phone/fax line**
- **A minimum order will be required**

Freight: MTA will pay shipping on all normal orders over \$50 within the continental 48 states. Freight must be pre-paid or freight collect on shipments to Alaska, Hawaii, Puerto Rico and other countries. Any orders less than \$50, a freight charge of \$7.50 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. 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.



MTA DEALER APPLICATION

All information must be filled in completely.

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 ()		
E-mail:			
Years in Business:			
Name of Principal Owner and Title:			
Accounts Payable Contact:	Parts Manager:		
Federal Identification #:	State Sales Tax #:		

Section B Industry & Trade / Credit References

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

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

Section C Bank Reference

Bank Name:	Account Number:
Address:	Phone:
Contact Person:	Fax:



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 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, Inc.		
*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.		

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, Inc.

Section E Signature (required by ALL applicants)		
Signature_____	Title_____	Date_____
<p>Open Account Applicants: 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>Credit Card Applicants: 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: