Motorcars Ltd

8101 Hempstead Houston, Texas 77008 Phone: (800) 231-6563 / Fax: (713) 863-8238

Credit Card Authorization Form With Tool Rental Agreement

	Visa	Master Card	Discover	
Name as it Appea	ars on card:			
			Exp	
Verification Code	:			
Home Phone:			Fax Number:	
Work Phone:			Fax Number:	
Email Address: _				
Credit Card State				
Address 1:				
City:				
State:				
Zip:				
Shipping Inform (If same as Credit (ation: Card Statement Addr	ess, leave blank)		
Address 1:				
Address 2:				
City:				
State:				
Zip:				
			the complete text of the spects of the Terms and	Company's Terms and Conditions.
ACCOUNT#		SALESMAI	N:	

G:\winword\areas\acctg\ccauthform.doc

General

All shipping charges displayed on our Website or quoted on the phone are estimated. Actual charges cannot be determined until the full order is packed and weighed. The purchaser will be billed shipping charges at the actual posted rates of the carrier specified and not at the estimated cost.

The customer is responsible for all freight costs, storage, International duties or customs costs or special handling costs associated with all orders and/or returns.

Warranties

New and Remanufactured Parts Warranties

New and Remanufactured parts carry a 12 month warranty from invoice date with a "repair or replace" warranty - at the option of the Company. In the event of a part's failure, the Company specifically denies any liability for the damage to associated parts, consumables or the labor to replace such defective parts. No liability beyond replacement of goods is accepted or implied & labor warranty express or implied.

Salvage (Used) Parts Warranties

Used parts carry a 99 day warranty from invoice date with a "repair or replace" warranty - at the option of the Company. In the event of a part's failure, the Company specifically denies any liability for the damage to associated parts, consumables or the labor to replace such defective parts. No liability beyond replacement of goods is accepted or implied.

Returns Policies

The Company will not accept C.O.D. returns.

A copy of the original invoice must accompany all returns.

Items NOT Returnable

Special Order parts, Salvage Parts, Books and Manuals, Parts which have been installed, plugged-in, or marked in any manner, Electrical Parts, Tools, Items not purchased from the Company and any parts purchased over 90 days ARE NOT RETURNABLE.

New and Remanufactured Parts Returns

New parts and Remanufactured parts are subject to up to a 25% restocking charge. No returns of parts purchased after 90 days. All returned parts must be in saleable condition and in their original boxes. Parts in dirty or greasy boxes are not returnable. Special Order parts are not returnable. Electrical parts are not returnable.

A Return Authorization Number (RAN) must be obtained from customer service at 1-800-338-5238 ext. 129 prior to any return or it will be refused at our dock. All calls will be returned between 8:00am to 1:00pm the following business day.

Salvage (Used) Parts Returns

Salvage (Used) parts are NOT returnable.

Core Returns

Cores must be complete, fully assembled and in rebuildable condition in order to receive core credit. A box of parts does not constitute a rebuildable core. A part requiring welding does not constitute a rebuildable core. Cores must be returned within 90 days. After 90 days, a 25% late charge will be deducted from the core refund. All cores must be returned in the original manufacturer's box and must be the same as the unit sold. Rejected cores will be returned to the customer freight collect and no core refund will be given. Partial core credit will NOT be given for partial or damaged cores. See above for terms of core repairs.

Tool Rental Agreement

Tools are sold outright. Once the tool or tool set is returned clean, complete, in the original packaging and in undamaged condition to the Houston warehouse, a refund will be made to reflect the tool rental rate. Tools are rented for 10 days only. The "10 days" begins on the date of initial shipment to the date of receipt by the Houston warehouse. Tools may not be returned under the tool rental program after 10 days following shipment to the customer and after 10 days, all sales will be considered final. Tools must be shipped and returned at the customer's expense. Customer agrees that any components, tools, manuals or cases must be returned complete and as originally shipped. Customer agrees that any damaged, abused, missing or broken items will result in the forfeiture of the entire sales price and such incomplete, damaged or abused tools will be returned to the customer at the customer's expense. Customer agrees that no partial sales or refunds will be made in the case of the return of incomplete, damaged or abused tools, and that the condition of the returned tools will be determined in the sole discretion of this company.

A Return Authorization Number (RAN) must be obtained from customer service at 1-800-338-5238 ext. 129 prior to any return or it will be refused at our dock. All calls will be returned between 8:00am to 1:00p.m. the following business day.

Shipping Damage

Damaged shipments are the responsibility of the carrier. Check all shipments before you sign for them. If your shipping arrives damaged, you must note that fact on your receipt/bill of lading and have the driver acknowledge with their signature. The customer must report shipping damage to the carrier and to our Company within ten days of receipt of goods. The Customer is responsible for initiating all freight claims with the carrier.

Claims for shipping damage or damaged merchandise will be issued only after all issues are settled with the carrier.

Cardholder Authorization and Statement					
that I am legally able to provid card may accept and sign for Conditions outlined here and	card number. I certify that I am e this information to British Parts backages, upon delivery, on my	sh Parts International (Motorcars the owner and authorized signate International. I agree that personal I have read and I agree to n. This authorization shall rema	ory on the above card and ons not listed on the credit to the Terms and		
Authorized Signature:		Date:			
Internal Use: Account #:	Account Name:	Sale	esman:		