



www.6Distribution.com

24792 Crestview Ct • Farmington Hills, MI 48335 • (248) 477-8657

New Account Policies

Qualifications

1. A full time business in the high-performance auto industry
2. Photo copy of current business license
3. Photo copy of sales tax permit
4. You may also be asked to provide a photo copy or proof of the following: business card, canceled business check, photo of store front, local or national advertisement, yellow pages listing, and/or proof of shop insurance.

Opening Requirements

All forms must be filled out completely, signed, and returned to Six Distribution. A minimal, one-time pre-paid opening order is required. Please contact a sales representative for opening order requirements.

Payment Options

Most new accounts will be handled on a trial basis for the first six months. During this courtship period only the following options of payment will be accepted:

1. **Pre-Paid:** Cash (Local Pickup Only), Money Order, Certified or Bank Check, or Credit Card
2. **COD Shipments:** Certified Funds ONLY - Money Order, Certified Check, or Bank Check. Company checks may be accepted only after a credit check has been completed and personal guarantee has been signed. There will be a \$25.00 fee for all checks not honored by your bank (*NSF Checks*). In the event of a Returned Check, Certified Funds (or Pre-Pay) will be required for all subsequent orders.
3. **Net Account:** Once a history of orders has been established, and all appropriate paperwork has been filed out, your company *May* be eligible for a net “open” account. All net accounts will have weekly/monthly limits, and time frames in which all invoices are due: Paid in Full.

Please ask your Six Distribution Sales Representative about necessary qualifications and other requirements.

Drop Shipments

Prior approval and authorization must be given for drop ship orders. All drop ship orders must be **pre-paid**, unless you have an open account with Six Distribution. All drop ship addresses **must** be e-mailed or faxed to Six Distribution prior to shipment. All drop ship orders are subject to a \$10.00 drop ship fee - Additionally **Any/All** drop ships direct from manufactures are subject to additional manufacture drop ship fees. If you are unclear, or unsure of any applicable fees please confirm them with your Six Distribution Sales Representative. Please note shipping charges from the manufacturer are estimates only at the time you are billed. Additional shipping charges may be applied at a later date. You are responsible for all returned or refused package charges and your account may be placed on hold until they are fully paid for.

Special Orders

Special orders are NON-RETURNABLE. Once a special order has been placed it may not be cancelled. Special or sale pricing does not apply to special orders. Special orders may include extra shipping charges and any additional applicable fees.

Return Policy

No returns on purchases over 90 days old will be accepted (Excluding Manufacture Warranties). No returns on special orders. No returns on items that where not purchased from Six Distribution. Items that have been installed on a vehicle or which for any reason cannot be resold as new, cannot be returned. No returns are offered on any electronic items (Boost Controllers, ECUs, Computers, Gauges etc.). All returns must be accompanied by the ***Return/Warranty Form Completed***, and RGA # printed on the outside of the box. Our shipping department ***will refuse*** items that do not have an RGA number clearly marked on the outside of the box. Six Distribution is not responsible for a shipping charges incurred by refused shipments. ***Please contact your Six Distribution Sales Representative before sending any product back to Six Distribution to receive the RGA #***

Warranties

All Warranty claims are at the manufacturers discretion. Six Distribution will issue no credits until the returned parts are inspected and verified by said manufacturer. Credit will be issued only after warranty approval from the manufacturer. Electronics (Boost Controllers, ECUs, Computers, etc.) retain the original manufactures warranty, with no additional express or implied warranty from Six Distribution. All electronics must be installed by a certified mechanic and tuned by qualified professionals. Shipping charges are not covered under warranty unless approved by the manufacturer. Please return all warranty claims with the ***Return/Warranty Form Completed***, and RGA # printed on the outside of the box. No warranty whatsoever will be valid if the defect was caused by customer abuse, negligence or mishandling.

Restocking Fees

There will be up to a 25% Restocking Fee for all parts returned unless waived by Six Distribution prior to return. Additional Re-box fees may apply if items are not returned in like-new "sellable" condition.

Refused Orders

Any shipment returned, "REFUSED" for any reason, will be charged \$25.00 handling

charge **and** all applicable freight charges. It is the customers' responsibility to make all arrangements with Six Distribution for refused shipments. Any special order parts will still be billed.

Damage Claims

All merchandise is packed carefully and correctly before it leaves our facility. Damage shipments should be checked in the presence of the carrier. All claims for damaged or loss to your shipment must be made with the carrier. Please keep all shipping cartons and packing materials for carrier inspection. Six Distribution will not initiate any claims with the carrier, however we will assist you if you need any tracking #s, documents, or other related information. A picture of the damaged product, boxes and packaging material is required to start a claim and must be sent as soon as damage is reported.

Shipping Deadlines

All in stock orders placed by 4:30pm EST will ship the same day. All other orders will ship the following day. Six Distribution cannot guarantee when an item will ship from the manufacturer.

If there are any questions regarding the above policies, please contact your sales rep.

Signed/Title (Company Officer Only) Shop Name Date



Credit Card Authorization

To: _____

We have been asked to process an order using your credit card. For security reasons we must ask you to complete this form and fax it back to us ASAP. We will ship your order immediately upon receipt of this completed and signed form.

****Thank you for your prompt assistance in this matter.****

CARD #1

- Visa -- MC -- Discover/Novus -- Amex -- V-Code: _____
- Credit Card Number: _____ Exp Date: _____

CARD #2

- Visa -- MC -- Discover/Novus -- Amex -- V-Code: _____
- Credit Card Number: _____ Exp Date: _____

Your name & address exactly as it appears **on your statement**:

Name: _____

Address: _____

City, State, Zip _____

My signature below acknowledges that I am legally authorized to use the above listed credit card and that I am authorizing Six Distribution to charge all invoices, unpaid returned checks, and unpaid account balances per their discretion.

Your authorized signature: _____

Date: _____

Return Fax Attn: _____

Fax #: 248.477.8957

Corporate Offices: 24792 Crestview Ct • Farmington Hills, MI 48335 • (248) 477-8657



Credit Reference

Name of Firm _____				Date _____	
Mailing Address _____		State _____	Zip _____	Area Code _____	Phone _____
City _____		State _____	Zip _____	Area Code _____	Fax # _____
Shipping Address (If different from mailing address) _____				Years At This Address _____	
City _____		State _____	Zip _____	Primary Contact Person _____	
Web Address: _____			Email Address: _____		

OWNERSHIP INFORMATION			
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor			(Michigan based companies only)
			Sales Tax Exempt # _____
1.	Name(s) of Principal(s) _____	Complete Address _____	Area Code _____ Phone _____
2.	_____		
3.	_____		
4.	_____		

FINANCE	
Bank Name _____	Branch Address _____
Officer or Contact Person _____	Area Code _____ Phone _____

BUSINESS ACCOUNT REFERENCES			
1.	Business Name _____	Complete Address including Zip Code _____	Area Code _____ Phone _____
2.	_____		
3.	_____		

By signing this form I/we certify that all the information given herein is true and correct, that I/we fully understand your credit terms and agree to the proper payment in consideration of credit amounts extended.

_____ (Signed) _____ (Title) _____ Date

References Checked by: _____	Account Approved by: _____
Reference Results: _____	Date: _____

IMPORTANT NOTICE TO APPLICANT

By signing this document it is agreed that payment on all accounts, charge sales or work orders is due and payable no later than 30 days after the date of invoice. A service charge of 1.5 % per month (18% APR) will be applied to any unpaid or outstanding balance. This charge is cumulative for any month(s) and/or portion thereof where there remains an outstanding balance. Should litigation or collection action result due to default of payment of any balance due (including any interest); all legal fees, court expenses and any other reasonable expenses subsequently incurred by Six Distribution, Inc. or their authorized agent will be paid by the party whose signature appears hereon. The party signing this agreement further acknowledges that he/she will be held individually liable for this account, that he/she has full authority to act as agent for the party in whose name orders are placed and that he/she may be jointly and severally held liable with the party in whose name orders are placed. The party whose signature appears hereon also acknowledges and agrees to these terms and understands that any payment tendered by check or other instrument of indebtedness is considered a charge sale and is subject to the above mentioned interest charges until that check/instrument is honored. A minimum charge of \$25.00 (each occurrence) will be added to any check or instrument that is not honored by the bank. This is in addition to any other interest charges.

(Please complete and sign section below also.)

AKNOWLEDGEMENT AND AUTHORIZATION TO RELEASE INFORMATION

I hereby authorize our bank(s) and creditors to release any information necessary to assist Six Distribution. in establishing a line of credit.

Name of Firm: _____

Address: _____

Authorized Signature and Date Printed Name

Title



Personal Guarantee

In consideration for credit extended for (insert company name) _____, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit for 5 years from the date of this application. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

Signature*

Printed name

Date

* Please send via mail, an original signed copy to Six Distribution for net account or C.O.D. Company check consideration along with a copy of a current drivers license or state ID.