



Layaway Agreement

Jersey Powersports LLC is happy to offer Layaway to accommodate purchases for our vehicles. We offer up to 120 day layaway plans.

We require a minimum of 20% down and with the balance being due in full prior to the item purchased being picked up. Payments must be made regularly, as scheduled, and must be received by us, on or before the day they are due. Once payment has been made in full, your Layaway item will be available for pick up.

Layaway down payments are non-refundable and no credit/refund will be issued upon failure to complete payments. If the layaway is canceled during the 120 days, we retain payments made to date.

If Unit must be ordered and you are buying merchandise on layaway, we will begin to order your layaway items after 50% of the value of the purchase is received. All funds for special order are non-refundable.

The layaway period starts from the date that we receive this signed form with your 20% deposit. Please fill out this form and email it to your salesman to start the layaway process.

Please indicate your preferred method of payment below.

This layaway contract is for a maximum of one hundred twenty (120) days. New layaway contracts cannot be created if you currently have an existing Layaway contract with Jersey Powersports LLC. The layaway program is only available to customers that reside in the United States of America.

Your first payment is calculated at a rate of 20% of your current balance due.

Any product adjustments are subject to approval; we reserve the right to deny any product adjustments or changes to orders.

Customer Information:

Customer Name:

E-mail Address:

Address:

City: _____ State: _____ Zip: _____

Day Phone: _____ Mobile Phone: _____

Purchase Information:

Item # & Item Description:

Sales Order # _____

Purchase price: _____

Freight/Prep: _____

Tax (6.625% - If residence is within NJ): _____

Total Due: _____

Total Initial Deposit (min 20% of Total Due): _____ Initial Deposit Date: _____

Payment method (Check one):

Credit Card _____ Personal Check _____ Cashier's Check _____ Wire Transfer _____

Preferred Payment installment schedule (Check one):

Payments in the amount of \$ _____ are to be made every:

Week: _____ 2 Weeks: _____ Month _____

Starting Date: _____ Final Payment due Date _____

All Personal Check and Cashier's Check payments must be made payable to Jersey Powersports LLC with the Sales Order # listed on the memo section.

Credit Card payments will incur a 3% processing fee and can be made over the phone by calling 908.858.9222. Payments can also be made online. An email will be sent to you 7 days prior to your next scheduled installment payment date as a courtesy reminder.

I, by my signature below, hereby acknowledge that I have read the Layaway Terms and Conditions of sale for merchandise I have placed on the layaway program. I acknowledge that I understand all the terms and conditions of this layaway contract.

Upon signing, please email back this signed form to billy@jerseypowersports.com. Upon receipt your salesman will contact you for confirmation.

Customer Signature: _____ Date: _____