

## **Frisby Performance Tire Policies & Procedures 2019 Porsche Air-Cooled Cup USA**



473 B Keller Dr. Park City, IL. 60085 PH# 847-244-7050 Fax# 224-610-0615  
7715 Commercial Way Unit# 125 Henderson, NV 89011 PH# 702-433-7390 Fax# 702-433-7391

### **Wheels:**

- 1) Teams must present clean wheels for service: No valve caps/cores, weights, tape, grease or dirt to remain**
  - a) All wheels must be clearly marked with appropriate car number and wheel position
  - b) Wheels must not exhibit any signs of damage or fatigue
  - c) We reserve the right to refuse servicing any wheel that may exhibit excessive damage, age or wear
- 2) Teams must sign for tires/wheels at time of drop off.**
  - a) For safety and insurance purposes, teams are not allowed in the Frisby Tire service area or supply trailers
  - b) Used Tires: Any not picked up immediately, will be disposed and assessed a scrapping fee
  - c) Mounting and balancing is included in the price of a new tire
  - d) Remounting or balancing scuff tires is charged at rates below

### **Costs:**

- a) Dismount and Mount: \$12.50 per tire.
- b) Balancing: \$12.50 per tire.
- c) Tire disposal: \$5.00 per tire

### **ORDERING PROCEDURE:**

Orders must be placed via email at least 2 weeks prior to each event. Please use our website [www.frisbyracetire.com](http://www.frisbyracetire.com) under Track Orders you'll be able to order for the events. Any questions you may contact us by phone or email me, [bschaefer@frisbyracetire.com](mailto:bschaefer@frisbyracetire.com)

Frisby accepts three forms of payment for Porsche Air-Cooled Cup USA racing tires: Cash, major credit cards and checks. All credit cards will be charged a 3% service fee and will be preauthorized for the amount ordered. Any checks returned NSF, a \$50.00 fee will be charged and will be COD on all future invoices. All credit cards that decline twice will be charged a \$50.00 service fee. All invoices must be paid by the end of the event. No credit terms will be extended. Applicable state sales tax will be charged.

Teams that require exact accounting of tire purchases, may stop at the Frisby Trailer to request a Proforma Invoice detailing tire usage and billing. The Proforma Invoice serves a receipt for tire purchases.