Damage Waiver Program

CCM is pleased to introduce its new **Damage Waiver Program** geared at relieving users from repair responsibility for damage that occurs during any on-hire period of a CCM chassis. To sign up, reach out to CCM at **sales@ccmpool.com**.

SELECT YOUR COVERAGE PLAN



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If you wish to participate in CCM's **Damage Waiver Program,** please provide the below information to **sales@ccmpool.com** and a CCM Sales Representative will contact you for further details.

CCM

Printed Name: _____

Title: _____

Date: _____

Motor Carrier

Printed Name: _____

Title: _____

Date: _____

Motor Carrier Name: _____

SCAC: _____

Damage Waiver Program

TERMS & CONDITIONS

Eligible Chassis Repairs

Component damage described as: broken; bent; cut/torn; missing; improper repair.

Tire damage due to: punctures / run flats / blowout / run to destruction; flat spot / slide flat / skid flat; cap peel / separation

Mechanical Brake Failures / Electrical Failures

Any Damage cost up to the selected package (Gold, Silver or Bronze) will be fully covered by CCM. If the total repair exceeds the selected allowance, only the difference will be invoiced.

Ineligible Chassis Repairs

The allowance under the damage waiver program cannot be applied to the cost of repairs (i) resulting from theft, impact or collision, motor carrier's negligence or willful misconduct, or motor carrier's breach of any of its obligations under its interchange agreement, or (ii) performed by any roadside vendor not approved in advance by CCM.

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Usage Days: Calculated based on the total number of days a motor carrier has used a CCM chassis. Cycles that span across a month will be counted as a split cycle for this purpose. For example: User gates a chassis out 10/30 and does not gate back in until 11/1. October usage will include 10/30 and 10/31 whereas November usage will include 11/1 as a usage day.

Invoicing: User will receive an invoice from CCM for the number of Usage days in the prior month multiplied by the selected coverage per usage rate. CCM will invoice monthly (in arrears) to Users once the prior month has been closed and certified by the CCM team. Invoices will be generated no later than the 20th of each month.

Sales/Use Tax: Applicable sales tax may be assessed as required by local tax authority regulations and considered a passthrough cost.

Payment Terms: User payment terms will follow the CCM Tariff.

Effective Term: Beginning on the first of a month, CCM will put into effect the Damage Waiver Program on each job order that occurs after the agreed upon effective date. For the purpose of Open Cycles at the initial onset, these will not be included for coverage. The term will be effective for twelve (12) months from effective date. CCM may modify the program from time to time. Notification will be communicated fifteen (15) days in advance of any change.