



*LEGAL & REGULATORY
COMPLIANCE SERIES
ORDER FORM*

DEALER MEMBERS

\$29.50 EACH

(Plus Shipping and New Jersey Sales Tax)

ASSOCIATE MEMBERS

\$54.50 EACH

(Plus Shipping and New Jersey Sales Tax)

NON-MEMBERS

\$79.50 EACH

(Plus Shipping and New Jersey Sales Tax)

DESCRIPTION

NO. OF VOLUMES ORDERED

AMOUNT DUE

**VOLUME I – THE NEW JERSEY SALES
& USE TAX**

\$ _____

**VOLUME II – CONSUMER FRAUD AND LEMON LAW
COMPLIANCE**

\$ _____

**VOLUME III – THE RISK-BASED PRICING RULE & THE
NEW MODEL PRIVACY NOTICE**

\$ _____

**VOLUME IV – THE RED FLAGS RULE AND THE
SAFEGUARDS RULE**

\$ _____

**VOLUME V – WAGE & HOUR AND COMPENSATION
ISSUES**

\$ _____

**VOLUME VI – EMPLOYMENT LAW FOR AUTOMOTIVE
RETAILERS**

\$ _____

**VOLUME VII – MODEL EMPLOYEE HANDBOOK FOR
AUTOMOTIVE RETAILERS**

\$ _____

Shipping & Handling Chart

1-2 Volumes	\$ 6.00
3-4 Volumes	\$ 8.00
5-7 Volumes	\$10.50
8-9 Volumes	\$13.00
10-11 Volumes	\$16.50
12+ Volumes	\$20.00

PLUS SHIPPING/HANDLING

\$ _____

PLUS 7% SALES TAX

\$ _____

TOTAL AMOUNT DUE

\$ _____

SEND ORDER TO:

ORDER DATE: _____

DEALERSHIP/COMPANY NAME: _____

ATTN: _____ E-MAIL _____

STREET ADDRESS _____

CITY/ST/ZIP _____

PHONE NO. _____ FAX NO. _____

PAYMENT INFORMATION:

☐ PAYMENT ENCLOSED IN THE AMOUNT OF \$ _____ (PAYABLE TO "NJ CAR")

CHARGE TO THE FOLLOWING **CREDIT CARD:**

☐ CORPORATE

☐ PERSONAL

☐ AMEX

☐ VISA

☐ MASTERCARD

☐ DISCOVER

CREDIT CARD NO.: _____ EXP. DATE (MONTH/YEAR): _____ / _____

CARDHOLDER NAME: _____

CREDIT CARD BILLING ADDRESS: ☐ **SAME AS CORPORATE ADDRESS**

I AM AN AUTHORIZED USER OF THE ABOVE-MENTIONED CREDIT CARD AND NJ CAR IS AUTHORIZED TO CHARGE THIS CARD THE TOTAL AMOUNT DUE.

CARDHOLDER SIGNATURE: _____

FORWARD ORDER TO:

ATTN: CHRISTINE PHILLIPS
NJ CAR 856 RIVER ROAD, TRENTON, NJ 08628
PHONE: 609.883.5056, EXT. 310 FAX: 609.883.1093