



## Agreement for Allowable Standard Repair Times (SRT) for Pro-Torq Inspection Program

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The following Terms of Service are effective August 29, 2018:

**BETWEEN:** **Owner, Operator, Dealer, Repair Facility** (Service Provider)  
performing the Inspection Procedures

**AND:** **AXN Heavy Duty (Company)**  
5534 National Turnpike  
Louisville, KY 40214

### **BILLING AGREEMENT for SRT:**

Service Provider is prepared to provide the following professional services to Company.

1. A qualified Service Provider will have to precisely follow the **INSPECTION PROCEDURE - Pro-Torq Retaining Clips-RevC.pdf**.
2. For the Inspection Procedure, the Service Provider will charge the allowable rate of:
  - 0.1 hr / wheel-end for CORRECTIVE ACTION #1,  
plus Shop Supplies & Hub Cap Gasket cost.
  - 0.4 hr / wheel-end for CORRECTIVE ACTION #2,  
plus Shop Supplies & Hub Cap Gasket cost.
3. Service Provider will fill in all fields on the **Trailer Inspection Checklist.pdf** and then submit to AXN per the instructions on the checklist, along with the final Service Provider **Repair Invoice**.
4. Bills are payable by Company to Service Provider within 30 days of the receipt date of Invoice.
5. Any Questions, or Repairs or Fees OUTSIDE of the scope of Inspection Procedures will need to be discussed with AXN Heavy Duty by emailing [inspection@axnheavyduty.com](mailto:inspection@axnheavyduty.com) or calling the Support Number at (502) 882-9115.

AXN Heavy Duty  
[inspection@axnheavyduty.com](mailto:inspection@axnheavyduty.com)  
502.882.9122