



MOPAR EMPLOYEE PURCHASE PROGRAM FAQs

PROGRAM DESCRIPTION

Eligible participants can receive a 25% discount on most Mopar and Magneti Marelli parts and accessories.

PARTICIPANT PROGRAM RULES

- Only valid discount codes can be used by Corporate Employees, Retirees, and Dealer Employees.
- FCA Employees require valid CID, Last name as recorded in company records and Service/Join date.
- FCA Retirees require valid CID, Last name as recorded in company records and Retirement date.
- FCA Surviving Spouses require valid retiree CID, and last name as recorded in company records.
- FCA Affiliates/Subsidiaries require company name, valid last name as recorded in the affiliate company and Service/Join Date.
- FCA Dealer Personnel should have a valid SID and last name as recorded in DealerConnect>My Personnel.
- Employees/Retirees/Affiliates/Dealers who sell parts purchased under this discount will be blocked from further use. The discount granted will be charged back to the selling dealer.
- New Mopar Parts, Accessories, and Magneti-Marelli from dealer stock or factory ordered must be purchased over the counter or installed at the dealership to qualify for discount.
- One discount code per RO/Invoice.
- Missing certificates/discount codes may delay processing.
- Discount code must be requested on or before RO/invoice date.
- Participants earn six discounts per calendar year.
- This discount code cannot be combined with any other offer.





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DEALER PROCESSING PROGRAM RULES

- RO/Invoice must display and match name of eligible employee/retiree.
- Discount code must be redeemed at time of parts/accessory/Magneti-Marelli purchase at the participating dealer.
- It is highly recommended to verify the validity of discount code and part eligibility prior to redeeming the discount code and/or generating an RO/Invoice via the screens provided on DealerCONNECT under Parts > Mopar Marketing > Mopar Employee Purchase Program > Validate Discount Code.
- Dealers have the provision to submit the claim within 60 days of purchase/invoice date for most of the discount programs. Please contact your Business Center for any questions.
- Mopar Employee Purchase Program claims will be audited by comparing MEPP submitted claims to dealer sales information. Submitted claims must correctly match the dealer sales information on Repair Order/Invoice number, Part Number, Quantity sold, and the appropriate selling price to qualify for the incentive reimbursement. Dealers can receive a chargeback on paid MEPP incentive payments if not ALL of the following conditions are met:
 - A matching Invoice / RO number must be found in FCA systems.
 - A matching Invoice / RO number must contain the part for which the claim was submitted.
 - A matching Invoice / RO number must contain a matching part number and the claimed part quantity cannot exceed the quantity sold per Invoice / RO number.
 - A matching Invoice / Part / Quantity must have a sales price that does not exceed the Published List Price, minus 25%, on the recorded date of sale.
- FCA US LLC reserves the right to modify or discontinue this program at any time.

SUPPORT

- For parts and accessories eligibility questions, please consult your Business Center
- For any questions, please contact the Mopar Employee Purchase Program Hotline at 855-476-6727, Monday to Friday, 9:00 AM to 5:00 PM (EST).

ADDITIONAL PROGRAMS

- Additional programs utilizing the Mopar Employee Purchase Program redemption process can also be used to support National and Business Center Promotions for select consumers.
- Customer must redeem valid discount codes within promotion program period.
- Customer redemption timeframe may vary by FCA program rules.
- Discount percentages may vary by FCA program rules.
- Eligible part numbers may vary by FCA program rules.
- Claim submission time period may vary by FCA program rules.

