



Dealer Funding Checklist

Applicant Name: _____ Application Number: _____
 Co-Applicant Name: _____ VIN: _____

<input type="checkbox"/>	Dealer Funding Checklist
<input type="checkbox"/>	Dealer Callback
<input type="checkbox"/>	Original simple interest Retail Installment Contract assigned to AmeriCredit Financial Services. A list of approved contract forms is posted on Dealertrack and RouteOne. Note: A separate AmeriCredit Financial Services Assignment form is required if the contract is not assigned to AmeriCredit Financial Services or if required by state law.
<input type="checkbox"/>	Federal Trade Commission (FTC) Notice to Co-Signer (required when an application is conditionally approved requesting/stipulating the signature of another applicant [Co-Buyer] in order to qualify)
<input type="checkbox"/>	Title/Lien Perfection Requirements: Properly executed Title Application
<input type="checkbox"/>	Agreement to Provide Physical Damage Insurance form signed by Buyer and Co-Buyer
<input type="checkbox"/>	Copies of all purchased Ancillary Product Certificates
<input type="checkbox"/>	Completed Credit Application signed by customer(s)
<input type="checkbox"/>	Bookout Sheet for specific VIN contracted to include trim and options (used) or Dealer Invoice (new) or Valuation Sheet from NADA.com (like new)
<input type="checkbox"/>	Arbitration Agreement signed by Buyer and/or Co-Buyer and Dealer (Alabama and Mississippi only)
<input type="checkbox"/>	*Additional documents may be required as stippled.
<input type="checkbox"/>	Personal References with complete name, phone number and relationship. Minimum three (3) required.
<input type="checkbox"/>	*Proof of Income (if required): Pay stub must be within 21 days of the contract. See Underwriting Guidelines for additional information. A signed Request for Transcript of Tax Return 4506-T form is required for all self-employed applicant(s) to verify income from previous two years tax returns.
<input type="checkbox"/>	*Proof of Residency (if required) must be within 30 days of the contract date and must be in the applicant's name.

- If the required documents, note above with an asterisk, are not included with the contract package in-house for funding or not received within five (5) business days of receipt of the contract package, the contract package will be returned to the dealer.
- For information regarding funding documentation requirements or general processing questions, please contact the Funding department at 1-888-249-2761.
- For addresses, please refer to program site.