



Genisys Credit Union Funding Request Michigan Dealer Documentation Checklist 02.01.23

Customer Name(s): _____

Lending Institution: GENISYS CREDIT UNION

To ensure prompt payment:

- 1. Verify all of the following documents are included in this funding package.**
- 2. Verify all information is complete, correctly filled out and that all documents have the necessary signatures and initials.**

- Original Retail Installment Contract
We will accept contracts on the following forms ONLY:
 - MICHIGAN Form RS-SI-MV-MI 7/24/2007
 - LAW Form No. 553-MI 08/21
 - LAW Form No. 553-MI-ARB 08/21
 - Bankers System Form No. RSSIGSLFAZMI 11/01/2018
 - Bankers System Form No. RSSIGSLFLZMI 11/01/2018
- Copy of valid Michigan driver's license for all parties (front and back)
Image must clearly show a visible picture, name, address, date of birth, signature, expiration date, Driver's License number and back of license.
- Signed Agreement to Provide Insurance
 - o RV Units required to carry full-coverage insurance listing Genisys CU as loss payee.
Maximum deductible \$1,000.
- AUTOS: Application for Title (RD108/RD108E)
Genisys CU ELT #: LH016302
- RV/BOATS: Application for Title
Genisys CU ELT #: LH016302
Michigan Watercraft – Form WR11L
Michigan Trailer – Form TR11L
- Factory Invoice (for new vehicle) or NADA Book Sheet (for used vehicle)
- Membership Application (if applicable)
- Credit Application
- ECOA / Joint Credit Disclosure on joint applications (if not indicated on credit application by customers).
- Product Certificates: CL/DH, Warranty, GAP & SPP paperwork (if applicable).
- Proof of Income: Required for all borrowers with scores 660 or less. Borrowers with scores above 660 will need to supply POI for loan amounts of \$50,000 or more if required during underwriting.
- Boats 30 Feet and Longer with loan amount \$100,000 and higher require Mortgage Recording.
- Required Stipulations (if applicable)
- Call Back Sheet with Loan Approval and App. I.D.#
- Genisys CU Electronic Consent and AutoPay/Direct Deposit Form including disclosure pages. Discounts will be applied at time of funding. DEALER MUST CONTRACT AT APPROVED RATE.

Fax or Email Your Loan Package To:

Funding Packet Email: autoshift@crif.com

Funding Missing Email: stips@crif.com

Funding Packet Fax: 1-866-491-4994

Funding Missing Fax: 1-866-860-6049

Effective 02.01.23