



## REQUEST FOR WARRANTY OR GAP CANCELLATION

CUSTOMER NAME: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, ST, ZIP: \_\_\_\_\_

VIN: \_\_\_\_\_

YEAR: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

CANCELLATION MILES (NEED PROOF): \_\_\_\_\_

CONTRACT EFFECTIVE DATE: \_\_\_\_\_

CANCELLATION DATE: \_\_\_\_\_

CONTRACT NUMBER: \_\_\_\_\_

### REASON FOR CANCELLATION (PLEASE CIRCLE ONE):

|                                |                                   |                               |
|--------------------------------|-----------------------------------|-------------------------------|
| CUSTOMER REQUEST               | LOAN PAID OFF (NEED LIEN RELEASE) | TRADE-IN (NEED PURCH. AGREE.) |
| TOTAL LOSS (NEED DOCUMENTS)    | REFINANCED (NEED NOTICE)          | SOLD (NEED LIEN RELEASE)      |
| REPOSSESSION (NEED REPO. NOTE) |                                   | OTHER: _____                  |

CUSTOMERS SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

BUSINESS MANAGER SIGNATURE: \_\_\_\_\_

| OFFICE USE             |                       |
|------------------------|-----------------------|
| DEAL NUMBER: _____     | ORIGINAL COST: _____  |
| STOCK NUMBER: _____    | REFUND AMOUNT: _____  |
| CUSTOMER NUMBER: _____ | REFUND PERCENT: _____ |
| ORIG. BUS. MAN: _____  | PROCESSED BY: _____   |
| PURCHASE AMOUNT: _____ | DATE: _____           |