

A Completed Checklist Is Recommended With Every Deal

CUSTOMER NAME		APPLICATION ID#
Standard Rate		Incentivized Rate
		Tier (circle one): 1 2 3 4 5
Required Documents (Retail & Lease)		Retail
Copy of final approval with barcode (submit the approved callback with structure that matches the contract)		Buy Rate
□ Original signed contract		Dealer buy down rate
Lease Worksheet (preferred for lease if applicable)		+ Markup
Bookout or Invoice		
□ Odometer statement		= Sell rate
Notice to Co-Signer and Third Party Guaranty Agreement		Expected Dealer Participation \$
(business with guaranty) Signed Credit Application		Rebate Program ID#s
Agreement to Provide Insurance		
Assignment Form (if not assigned on contract)		Lease
Buyer's Order (required for the states of Colorado, Illinois, Iowa, Missouri and New Hamoshire)		Base Money Factor
Title Application		+ Markup
□ Contracts for all ancillary products (extended service, GAP, CH&L, etc.)		+ Waive Security Deposit
□ All business contracts require a Corporate Resolution		+ Sign & Drive (if applicable)
		= Final Money Factor
Address		Expected Dealer Participation \$
Funding Packages Via FedEx Chrysler Capital Suite 2049 4054 Willow Lake Blvd Memphis, TN 38153	LOSS Payee – Retail (Insurance Purposes) Chrysler Capital P.O. Box 3610 Carmel, IN 46082	Term (circle one): 24 36 39 42 48
		Residual Value: %
		Acquisition Fee \$ (See current Incentivized Lease Program rules for amount)
Funding Packages Via Other Couriers Chrysler Capital Suite 2049 4054 Willow Lake Blvd Memphis, TN 38118	Lessor Insurance Notification – Lease CCAP Auto Lease Ltd. P.O. Box 4210 Carmel, IN 46082	Security Deposit \$ (If applicable, see current Incentivized Lease Program rules)
		Sign & Drive: Y or N (See current lease rate sheet for additional money factors)
		Rebate Program ID#s
Lienholder Address – Retail Chrysler Capital P.O. Box 961272 Fort Worth, TX 76161	First Payment Address (Before Deal Is Funded) Chrysler Capital 5201 Rufe Snow Dr. Suite 400 North Richland Hills, TX 76180-6036	Sold Order Protection
		A copy of the customer's deposit or receipt
		□ A copy of the order confirmation
		A completed Chrysler Capital Funding Checklist, indicating the contract is a Sold Order
Titling Information – Lease CCAP Auto Lease Ltd.		Protection, the applicable program codes and date being used
P.O. Box 961272 Fort Worth, TX 76161		Program Codes: Date:

Funding 855.976.9766

Credit 855.541.7717

Business Credit 855.541.7744

See callback for stipulations. To review the status of your deals, please visit the Chrysler Capital Dealer Website.

CHRYSLER

C A P I T A L.

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