

SOLD ORDER CONSUMER INCENTIVE PROTECTION CHECKLIST

To fund under the FCA US LLC Sold Order Consumer Incentive Protection Program, the following documents must be submitted to Chrysler Capital with the contract at the time of funding:

- PROOF OF DEPOSIT** used to secure the sold order (not amount due at lease signing; proof of trade is also not applicable)
- BUYER'S ORDER** signed and dated during the program period
- PRICE ORDER CONFIRMATION (POC)** dated during the program period
- COPY OF INCENTIVE CONFIGURATOR** showing the sold date and incentives claimed by the dealer; sold order protection box must be checked on the incentive configurator print out
- DEALER INVOICE**, including sold order notation at the bottom, with the customer name; "Sold To:" name must match the name on the POC, buyer's order, contract and incentive configurator
- COPY OF DELIVERY RECEIPT** provided by the transport company confirming the date the vehicle was delivered to the dealership by FCA US (KZX date); contract/NVDR date must be within 14 days of this date

Once the above documentation is received, it will be forwarded to FCA US for final approval. Chrysler Capital is unable to process the contract until FCA US reviews and approves all documentation.

Sold Order Consumer Incentive Protection is an FCA US program and is governed by the Sold Order Consumer Incentive Protection Rules in the FCA US Gold Book. Not all programs are eligible for Sold Order Protection. The dealer shall review the program rules for eligibility.