

Funding Package Checklist

ALL CONTRACTS

- Retail Installment Contract:** Original and one copy with original signatures, dates, and all blanks completed. Signatures must match names(s) on contract. Contract must be signed by the dealership and assigned to FNATN, LLC.
- Buyers Order:** Must be signed by customer and dealer and must match contract.
- Application for Title:** copy of the executed and dated application for title.
- Credit Application:** Original application printed from Dealer Track or Route One completed and signed by all buyers.
- Valid Id:** Copy of valid Passport for all buyers, copy of valid drivers license, if available, copy of valid country/state picture ID card, copy of SSN card. Required ID should be indicated in stipulation to purchase contract.
- Email Address:** If required by stipulations.
- FNA Reference Sheet:** Must be completed in full with no matching addresses.
- FNA Agreement to Provide Insurance:** Lienholder and loss payee, FNATN, LLC P O Box 208 Old Hickory, TN 37138. Coverage limits verified to FNATN requirements.
- Odometer Statement:** Signed by all buyers and dealer.
- Factory Invoice or Black Book Book out Sheet:** Copy of factory invoice for new vehicles to verify cost and VIN. Current year used not in book use previous year.
- Federal Buyers Guide:** Signed by all buyers.
- GPS/Starter Interrupt:** Agreement signed by all customers and dealer. Copy of bar-coded serial number of the device installed along with copy of repair order.

If Applicable:

- Service Contract/Gap:** Include copy of approved service contract/GAP with FNATN as lienholder signed by all buyers and dealer.
- Stipulations:** Any Additional stipulations requested on approval to purchase contract. For example, FNATN Disclosure Form, Copy of Accounting Down Payment Receipt, additional references, tax returns, etc.