



Contract Number
Lender/Lessor (Dealer) Number

Cancellation Form

Please provide a copy of this completed form to your selling dealership and Fax to: 800-574-5116

Lender/Lessor (Dealer Name)	Customer Name
Street Address	Street Address
City, State/Province, Zip/Postal Code	City, State/Province, Zip/Postal Code

Assigned Lending Institution Name	<table border="1"> <tr><td>Contract Effective Date</td><td>Date of Cancellation</td></tr> <tr><td>(MO) (DAY) (YEAR)</td><td>(MO) (DAY) (YEAR)</td></tr> <tr><td> </td><td> </td></tr> </table>	Contract Effective Date	Date of Cancellation	(MO) (DAY) (YEAR)	(MO) (DAY) (YEAR)		
Contract Effective Date		Date of Cancellation					
(MO) (DAY) (YEAR)		(MO) (DAY) (YEAR)					
Street Address							
City, State/Province, Zip/Postal Code							

Vehicle/RV Description

Year	Make	Model	VIN/Towable/Coach/Serial Number
Sales Tax Paid*		Odometer Reading at Time of Cancellation <input type="radio"/> Miles <input type="radio"/> Kilometers	

**Only required for contracts purchased in Maine, does not apply to GAP.*

Request for cancellation made by: Selling Dealer Customer (attach contract)

Reason for cancellation (select one):

- Sale unwound (if older than 90 days submit supporting documents)
- Repossession (submit copy of repo documents)
- Customer request (customer signature required; date of cancellation must be within 90 days of current date)
- Loan paid in full (submit paid in full notice from lienholder)
- Sold vehicle/RV (customer signature required; submit proof of sale, if older than 90 days)
- Traded in (customer signature required; submit trade documents, if older than 90 days)
- Total vehicle/RV loss (submit copy of total loss documents)
- Traded in and used for down payment (customer signature required; submit trade documents, if older than 90 days)
- Other:

In consideration of this cancellation, I do hereby release and forever discharge the original Lender/Lessor and the Administrator, and I agree to hold the Lender/Lessor and the Administrator harmless from any and all claims, demands, actions and payments on account of the Contract, except for partial refund of the Contract charge. I further understand that any service charge indicated in the Contract may be subtracted from any refund for which I qualify. I understand any Refund due will be paid to the lienholder in the event the loan has not been satisfied, and that I must notify the Administrator if the refund has not been received by me or credited to the Lender/Lessor within sixty (60) days.

Witness: _____
(Dealer) Signature Date

Customer: _____
Signature Date
(Signature must be one of the customers who signed the Contract)