

COASTAL CREDIT LLC

CUSTOMER: _____

DATE: _____

DEALER: _____

*** DEALER FUNDING CHECK LIST ***

	BUYER	CO-BUYER
1. CONTRACT SIGNED, BALANCED & COMPLETED	_____	_____
2. COASTAL CREDIT APPLICATION SIGNED & CO-SIGNED	_____	_____
3. BUYER'S ORDER SIGNED, BALANCED & COMPLETED	_____	_____
4. ODOMETER STATEMENT SIGNED	_____	_____
5. PRIVACY ACT (One for each buyer)	_____	_____
6. RELATIVE SHEET COMPLETED (One for each buyer)	_____	_____
7. DRIVER'S LICENSE EXPIRATION DATE CHECKED	_____	_____
8. VEHICLE INSURANCE (Max \$500 deducts)	_____	_____
9. TRUE PAY FORM (With a voided check)	_____	_____
10. CURRENT PAYSTUBS/PROOF OF INCOME (YTD Calculation)	_____	_____
11. PHONE BILL OR UTILITY BILL (Current)	_____	_____
12. CO-SIGNER LETTER	_____	_____
13. WARRANTY PAPERWORK (Warranty Co. & Lien holder copy)	_____	_____
14. GAP FORM (Gap Co. & Lien holder copy)	_____	_____
15. SIGNED FTC STICKER (Copy Front & Back)	_____	_____
16. WELCOME CALL (All Civilians & E-1 must call our office)	_____	_____
17. TITLE APPLICATION or TITLE VALIDATION	_____	_____
18. ACKNOWLEDGEMENT LETTER	_____	_____
19. BOOKOUT SHEET (must list all adds & deducts)	_____	_____

*****MILITARY ONLY*****

1. MILITARY ID	_____	_____
2. CURRENT LES	_____	_____
3. EMPLOYMENT VERIFICATION LETTER (COMPLETED & SIGNED)	_____	_____
4. MAC-EASE ALLOTMENT (COMPLETED & SIGNED)	_____	_____
5. ALLOTMENT VERIFICATION FROM	_____	_____

Comments: _____