FUNDING CHECK LIST



Mail Completed Packet*Original Documents to: 4592 Ulmerton Rd. Suite #200 Clearwater, FL 33762

DEALER:	CUSTOMER:
Application ID #:	Vehicle VIN (Last 6):
\square call back	
\square MAF GAP POLICY DISCLOSURE (Signed by both Customer & Dealer)	
□DEVICE DISCLOSURE (Signed by Both Customer & Dealer)	
\square ORIGINAL CONTRACT (Assigned to MAF) (Signed by Both Customer & Dealer)	
☐ CREDIT APPLICATION (Signed by Customer)	
☐ BUYERS ORDER (Signed by Customer)	
☐TITLE APPLICATION IN MAF (Assigned to MidAtlantic Finance)	
\square ODOMETER STATEMENT (Must List True Mileage, Signed by Both Customer & Dealer)	
☐ CUSTOMER REFERENCES (3 References with Phone Numbers)	
☐ CO-SIGNER NOTICE (If Cosigner on Contract)	
☐ ACH/ AUTOMATIC DEBIT ACCOUNTS (If Applicable)	
☐ WARRANTY STATEMENT (If on Contract)	
☐ AGREEMENT TO PROVIDE INSURANCE	
\square DRIVERS LICENSE (Must be Valid) (Required for Co-signer as well)	
\square INSURANCE DECLARATION PAGE (Maximum \$500 Deductible)	
☐ PROOF OF RESIDENCE (Utility bill preferred) (Required for Cosigner)	
\square PROOF OF INCOME (Paycheck stub) (Required for Cosigner as well)	
☐ 3 MONTHS OF BANK STATEMENTS (Self-Employed, Job Letter or Requested)	

*It is critical that all applicable documents are received as listed in order to guarantee faster and quality validation of deals. Errors in documents or missing/incomplete documents will result in funding delays.