

# F.A.S.T.E.R. FUNDING TIPS

## Customer Inputs

- Ensure inputs and spelling for customer full name and D.O.B. match those reflected on the ID
- Input current address (this may be different from I.D.)
- Select correct Income Type ([Click for WFI Program Guidelines](#))
- Use the Pre-Stip Approval Tool to ensure accuracy

## Employment

- Verify the customers employment prior to contracting
- How will the company verify?
  - Phone, The Work Number (TWN), Fax, HR- Employment Verification Form (EVF)
  - Pull a TurboPass Paystub Report
- Input this data on the Credit Application

## Phone Bills/Proof of Residence

- Only provide when stipped
- Must be current, past due phone bill/POR will be rejected, deal returned, and INELLIGIBLE for resubmission
- Will accept TurboPass to confirm phone number and proof of residence



## Deal Hints

- Address Deal Comments found on dealer's Buy Program that may require additional customer stipulations

## Identification

- Cannot be expired, suspended, or revoked

## GPS

- Must be installed on the vehicle and transferred to WFI at the time of e-contracting

## Insurance

- Complete the ATPI pop-up in the E-Signing Ceremony

## Verifications

### Customers and Employers can call: 888-880-8551

- Buyer must have possession of the vehicle to conduct the customer interview
  - **Phone** – Prepare the buyer/co-buyer to receive a call or ENCOURAGE THEM TO CALL IN
  - **Online** – Prepare the buyer/co-buyer to receive an email with the option to complete their interview online with the email address provided during the signing ceremony