



# FUNDING CHECKLIST

Customer Name: \_\_\_\_\_

Customer Stipulations
<input type="checkbox"/> Copy of Driver's License
<input type="checkbox"/> Three References
<input type="checkbox"/> Proof of Income
<input type="checkbox"/> Proof of Insurance
<input type="checkbox"/> Proof of Residence

**Send all funding packets to:**

Premier Acceptance  
ATTN: Funding  
7520 E. Washington St.  
Indianapolis, IN 46219

**Lienholder Address  
(title/backend products):**

Premier Acceptance  
7520 E. Washington St.  
Indianapolis, IN 46219

Dealer Stipulations
<input type="checkbox"/> Signed Credit Application
<input type="checkbox"/> Signed Contract
<input type="checkbox"/> Buyer's Order
<input type="checkbox"/> NADA Bookout or Invoice
<input type="checkbox"/> Title Application
<input type="checkbox"/> Agreement to Provide Insurance
<input type="checkbox"/> Odometer Statement
<input type="checkbox"/> Additional Products Signed Contracts (if applicable)
<input type="checkbox"/> Assignment Form (if applicable)

**Lienholder Address  
(insurance):**

Premier Acceptance  
PO BOX 390241  
Minneapolis, MN 55439

\*Customer interview is required on every deal before funding  
\*If contract is received with less than 7 days before first due date, funding will not be issued until payment is received