

Coastal Credit LLC Dealer Funding Checklist

Customer: _____

Date: ____ / ____ / ____

Dealer: _____

	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 applicant)	_____	_____
6. Authorization & Release for Credit Report	_____	_____
7. References Form completed (one for each applicant)	_____	_____
8. Current Driver's License (check expiration date & address)	_____	_____
9. Vehicle Insurance (max \$500 deductible)	_____	_____
10. Automatic Recurring Pmt Auth Form (with voided check)	_____	_____
11. Proof of Residence/Phone Bill or Utility Bill (current)	_____	_____
12. Current Paystubs/Proof of Income (YTD Calculation)	_____	_____
13. Co-Signer Letter	_____	_____
14. Warranty paperwork (Warranty Co. & Lienholder copy)	_____	_____
15. GAP Form (GAP Co. & Lienholder copies (Yellow & Gold))	_____	_____
16. Signed FTC Sticker (copy front & back)	_____	_____
17. Welcome Call (all civilians & E-1 must call our office)	_____	_____
18. Title Application or Title Validation	_____	_____
19. Acknowledgement Letter (signed by each applicant)	_____	_____
20. 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 Form	_____	_____

Comments: _____