

1257 DOUGHERTY FERRY RD PO BOX 9 VALLEY PARK, MO 63088 PHONE [636] 861-3000 FAX [636] 861-1501 www.midwestacceptance.com

Funding Check List

ALL DATES ON PAPERWORK MUST MATCH CONTRACT DATE

 1.	Original completed credit application (signed and dated)
2.	Copy of signed and dated buyers order, date must match contract date
 3.	MAC retail installment contract, or Law 553-MO (non-arbitration) or Bankers System
	MO-103 (non-arbitration), 2 signed copies needed *One MUST be Original*
 4.	Copy of signed title application with the "MAIL TO LIENHOLDER" box marked and
	Midwest Acceptance Corporation, PO BOX 9, Valley Park MO, 63088 entered as lienholder
5.	Copy of title front and back of title (lien holder & buyer assigned)
	lien release if applicable *NO FLOOR PLAN STAMPS*NO SALVAGE TITLES*
	Dates on title and title application must match contract date
6.	Title acknowledgement form (signed & dated)
7.	Copy of Risk-Based Pricing Notice dated on or before contract date (separate form form
	each buyer)
 8.	Copy of Agreement to provide insurance form and a copy of insurance binder
	(No higher than \$500 deductibles) * Midwest Acceptance Listed as Lienholder*
 9.	Signed Employment/ Residency/Credit Release form signed by ALL borrowers
 10.	Contact Information Form
 11.	Completed Midwest reference sheet (4 each, 6 total if married)
	Must be completed with names, addresses, and phone numbers
 12.	Signed Convenience Fee form, if not using MAC specific Contract
 13.	Original signed notice to co-signer form, (if applicable) Witness*Dealer Signature*
 14.	Copy of valid driver's license for each signer (signed photo ID only if one
	signer has a valid driver's license) *VERIFY ALL SIGNATURES*
 15.	Copy of utility bill or 2 pieces of other mail for Proof of Residency
 16.	Copy of current paycheck for each signer (no older than 30 days)
 17.	All stipulations that are listed on approval sheet from Midwest Acceptance
 18.	***When registering vehicle in State of Illinois: ***
	Copies of checks written to pay sales tax, and Illinois Title Company used
	(including phone number) and copy of paid sales tax receipt.

ALL ITEMS ABOVE MUST BE COLLECTED BEFORE FUNDING OF EACH DEAL.



TITLE ACKNOWLEDGEMENT FORM

	I (WE) have received the title from		for;
	T (WL) have received the title from	(Dealership Name)	101,
Year	Make	Model	Last 6 of VIN
	Date	_	
	(Buyer Signature)	(Co-Buyer-Signa	nture)
	(Co-Buyer Signature)	(Co-Buyer Signa	ture)



Risk Based Pricing Notice

	Dealership Name:	
	Your Credit Report and the Price You Pay for Credit	
Credit Report for: _		Date
•	(Printed Name)	

What is a credit report?	A credit report is a record of your credit history. It includes information about whether you pay your bills on time and how much you owe to creditors.	
How did we use your credit report?	We used information from your credit report to set the terms of the credit we are offering you, such as the Annual Percentage Rate. The terms offered to you may be less favorable than the terms offered to consumers who have better credit histories.	
What if there are mistakes in your credit report?	You have the right to dispute any inaccurate information in your credit report. If you find mistakes on your credit report, contact Transunion, which is the consumer reporting agency from which we obtained your credit report. It is a good idea to check your credit report to make sure the information it contains is accurate.	
How can you obtain a copy of your credit report?	Under federal law, you have the right to obtain a copy of your credit report without charge for 60 days after you receive this notice. To obtain your free report, contact Transunion: By telephone: Call toll-free: 1-800-916-8800 By mail: Transunion	
	2 Baldwin Place P. O. Box 1000 Chester, PA 19022 On the web: Visit www.transunion.com	
How can you get more information about credit reports?	For more information about credit reports and your rights under federal law, visit the Federal Reserve Board's web site at www.federalreserve.gov , or the Federal Trade Commission's web site at www.ftc.gov .	



Agreement to Provide Insurance Form

CUSTOMER NAME:	
ADDRESS:	
CITY, STATE & ZIP CODE:	
YEAR/MAKE/MODEL:	
VIN#:	
AGENT INFORMATION	INSURANCE COMPANY INFORMATION
NAME:	NAME:
ADDRESS:	POLICY #:
PHONE #:	EFF DATE: EXP DATE DEDUCTIBLES: COMPCOLL
LIEN HOLDER: MIDWEST ACCEPTANCE CORP PO BOX 9 VALLEY PARK, MO 63088	
ALL TIMES. IT IS ALSO UNDERSTOOD THAT I	JCTIBLES ON THE VEHICLE DESCRIBED ABOVE AT FAILURE TO PROVIDE ACCEPTABLE INSURANCE PTANCE CORP DEMANDING THE ENTIRE BALANCE
BUYER SIGNATURE CO-BUYER SIGNATURE DATE	



EMPLOYMENT/RESIDENCY/CREDIT RELEASE FORM

I	/	
(Buyer)	(Co-Buyer)	
Authorize you to release any em	oloyment, residency, and/or credit information (current and/or previo	us
requested by Midwest Acceptance	e Corp.	
and/or (Dealership)		
necessary to process my loan app	lication including: Salary Information, Dates of Employment,	
Position, Hours, Garnishments, G	hild Support Information and/or Child Support Garnishments,	
Mortgage and/or Rental Credit, o	r any other Credit Information. I authorize the release of this	
information from any current and	or previous employers, creditors, landlords, mortgage holders, and	
child support enforcement agenc	es.	
(Buyer Signature)	(Date)	
(Co-Buyer Signature)	(Date)	



Contact Information Form

LANDLORD NAME AND NUMBER	
BUYER NICK NAME	CO-BUYER NICK NAME
BUYER CELL PHONE #	CO-BUYER CELL PHONE #
BUYER EMAIL ADDRESS	
	promise that I will notify MIDWEST ACCEPTANCE
RUYER SIGNATURE	CO-BLIYER SIGNATURE



CO-BUYER REFERENCES:

MIDWEST ACCEPTANCE CORP. REFERENCE SHEET

BUYER REFERENCES:

NAME	NAME	
ADDRESS	ADDRESS	
CITY, STATE	CITY, STATE	
PHONE ()	PHONE_()	
RELATIONSHIP	RELATIONSHIP	
NAME	NAME	
ADDRESS	ADDRESS	
CITY, STATE	CITY, STATE	
PHONE ()	PHONE_()	
RELATIONSHIP	RELATIONSHIP	
NAME	NAME	
ADDRESS	ADDRESS	
CITY, STATE	CITY, STATE	
PHONE ()	PHONE_()	
RELATIONSHIP	RELATIONSHIP	
NAME	NAME	
ADDRESS		
CITY, STATE		
PHONE ()		
RELATIONSHIP	RELATIONSHIP	
KELATIONSHIP	RELATIONSHIP	



Convenience Fee Form

For any payment initiated by Midwest Acceptance Corp., whether over the phone or in the office, a convenience fee not to exceed \$10.00 will apply. We may then process your payment electronically.

l acknowledge and agree to this convenience fee.		
Buyer Signature	 Date	
Co-Buyer Signature	 Date	



Notice to Cosigner Form

Principal borrower is
NOTICE TO COSIGNER
You are being asked to guarantee this debt. Think carefully before you do. If the borrower does not pay the debt, you will have to do so. Be sure you can afford to pay if you have to, and that you want to accept this responsibility.
You may have to pay up to the full amount of the debt if the borrower does not pay. You may also have to pay late fees or collection costs, which increases this amount.
The creditor can collect this debt from you without first trying to collect from the borrower. The creditor can use the same collection methods against you that can be used against the borrower, such as suing you, garnishing your wages, etc. If this debt is ever in default, that fact may become a part of your credit record.
This notice is not the contract that makes you liable for the debt.
Receipt Acknowledged:
Buyer Signature
Co-Buyer Signature
Witness (Dealer Signature) Contract Date