



Dealer Partner Application

Thank you for your interest in becoming a Local Finance Company Dealer Partner. In order for us to process your application, please provide the documentation listed below:

Application Checklist:

- Completed and Signed Dealer Information Page
- Signed ACH Authorization Agreement
- Copy of Voided Check
- Copy of State Dealer License
- Copy of Retail Installment Sales/Finance License (if applicable)
- Signed Dealer Agreement (Originals must be mailed to Local Finance Company)

Once completed, please email to jfiner@localfinanceco.com or fax to (305) 655-2714.

Please mail originals to:

Local Finance Company
Attention: Jeremy Finer
20451 NW 2nd Ave., Suite 200
Miami, FL 33169

If you have any questions, please contact Jeremy Finer at jfiner@localfinanceco.com or (305) 650-3442.



Dealer Information

Dealer Profile		
Corporate Business Name:		
Franchise / DBA (Doing Business As):		
Address (Physical):		
City:	State:	Zip Code:
Main Phone:	Main Fax:	
Main Email:	Website Address:	
Federal Tax ID:		
DMS Name:	DealerTrack ID:	

Primary Contact		
Name of Authorized Representative:		Title:
Phone:	Callback Fax:	
Cell Phone:	Callback Email:	

Contact Information		
	<u>Phone</u>	<u>Email</u>
General Manager:		
Comptroller:		
Finance Director:		
Sales Manager:		
Title Clerk:		
Other:		

Authorized Signature	Date
Print Name	
Title	



ACH Authorization Agreement

Dealer Name	Business Address
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Pursuant to the Dealer Agreement and for the purpose of funding motor vehicle financing to Dealer's account, by signing this authorization, the above referenced Dealer is granting Local Finance Company permission and authority to credit, via Automated Clearing House ("ACH"), to:

Bank Name	Bank Address
Bank Account Number	Bank Transit / Routing Number

By signing this authorization, Dealer is also agreeing that:

- Dealer will guarantee vehicle title on purchased contracts funded by electronic transfer. The contract shall be deemed purchased upon receipt by the bank of transferred funds.
- The bank account number and transfer instructions provided are true and correct for the dealership. If during the term of this authorization Local Finance Company receives a Notice of Change ("NOC") from a financial institution related to a change in your account or your bank, Local Finance Company is authorized to update its records accordingly as required by NACHA guidelines.
- Dealer agrees to indemnify and hold Local Finance Company harmless from any and all claims, actions, and liability and from any loss suffered by the Dealer as a result of any electronic funds transfer.
- Payment of fees charged by Dealer's bank in connection with processing of these deposits shall be the sole responsibility of Dealer, and Local Finance Company will not be held responsible for such fees.
- In the event ACH is unavailable, Local Finance Company reserves the right to pay Dealer by check. This service may be terminated at any time upon written notice.
- If the bank account information provided does not match the corporate name on the Dealer Agreement, I authorize Local Finance Company to deposit funds into the account for which information has been provided.

Authorized Signature

Date

Print Name

Title

Attach a voided check or deposit slip.

The depository name on ACH form, check copy or deposit slip must reflect the Corporate or DBA name on the Dealer Agreement and Local Finance Company funding system.

NOTE: Dealers should check with their bank account representative to ensure the bank has the capability to accept ACH/EFT transactions and any fees related to these transactions. The bank representative can provide an accurate transit/routing number.