

# EXPORT DEAL CHECKLIST

## Must be completed prior to payment to Dealer

Date: \_\_\_\_\_

PO # \_\_\_\_\_

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

Purchasing Agent or Company Used \_\_\_\_\_

1. Completed Check Request Form
2. Signed Car Finders Agreement Form
3. Copy End Users Drivers License
4. Copy of Completed Background Form
5. Signed Insurance Reimbursement Form
6. Copy of Signed Dealers Buyers Order
7. Copy of Automotive Buyers Order to Customer
8. Copy of Wire Amt \$ \_\_\_\_\_ Trn # \_\_\_\_\_
9. Copy of Credit Card Authorization Form

\_\_\_\_\_  
Purchaser Signature

\_\_\_\_\_  
Accounting/Management