

FLAGSHIP CREDIT ACCEPTANCE

Multiple Location Enrollment Package

Enrollment Checklist

Once the Master Dealer Agreement has been executed, the following documents are required from each individual dealership to begin their enrollment within the Flagship Credit Acceptance dealer network.

This checklist is to ensure that the documents submitted are completed and correct. If you have any questions, please call your Area Sales Manager or Dealer Services at 1-800-707-0114.

- ☐ **Dealer Profile** for each location
- ☐ **ACH Form** for each location
- ☐ **A Bank Issued Document to verify ACH information** for each location
- ☐ **Current Dealer License** for each location
- ☐ **Current Business License** for each location
- ☐ **All other state required license to do business** for each location
- ☐ **Articles of Incorporation**
- ☐ **Agreement for Entitlement Form – California Only**
- ☐ **W-9 Form**

Please forward completed Dealer Enrollment Package to:

FLAGSHIP CREDIT ACCEPTANCE LLC
3 Christy Drive Suite 201
Chadds Ford, PA 19317
Attn: Dealer Relations

FLAGSHIP CREDIT ACCEPTANCE

Franchise Dealer Enrollment Profile

DEALERSHIP INFORMATION			
Dealership Group Name- Master Dealer Agreement			
Legal Name			
DBA			
Physical Address			
City	State	ZIP Code	County
Main Phone	Main Fax	Website	
Dealer Track ID	Route One ID	Years In Business	Years at Location
Franchise Brands Sold		Title Filing Method: Electronic/Online <input type="checkbox"/> Manual/Paper filing <input type="checkbox"/>	
Mailing Address (if different from above)			

DEALERSHIP OWNERSHIP			
	Name	Title	Ownership %
Dealer Principal			
Dealer Principal			
Dealer Principal			

* Only Dealer Principals are eligible to execute and endorse the Master Dealer Agreement between Dealership and Flagship Credit Acceptance.

DEALERSHIP PERSONNEL			
Position	Name	Email	Years at Dealership
General Manager			
General Sales Manager			
F&I Director			
Finance Manager			
Special Finance Manager			
Controller			

PRIMARY CONTACT INFORMATION			
Only enter phone and fax information if different from main number listed above.			
Primary Finance Contact	Phone	Fax	Email
Funding Contact	Phone	Fax	Email
GAP/Aftermarket Cancellation Coordinator Contact	Phone	Fax	Email

Provide corporate email accounts only: Flagship Credit Acceptance can use e-mail to notify you of business transactions between your dealership and Flagship. We will not sell or give your e-mail address to any third party.

INVENTORY AND VOLUME

Units SOLD/month:	New	Used
Units FINANCED/month:	New	Used
Floor Plan Institution	Contact Name	Phone

ADDITIONAL LENDING SOURCES

Lending Institution	Prime loans/month	Non-prime loans/month
Lending Institution	Prime loans/month	Non-prime loans/month
Lending Institution	Prime loans/month	Non-prime loans/month
Lending Institution	Prime loans/month	Non-prime loans/month
Lending Institution	Prime loans/month	Non-prime loans/month

INSTITUTIONS

Banking/Financial Account Institution	Contact Name	Phone
LA&H Underwriter	Contact Name	Phone
Warranty Provider	Contact Name	Phone
GAP Provider	Contact Name	Phone

Flagship Credit Acceptance Use Only

ASM: _____ Date received: _____ Received by: _____