



ACC Consumer Finance

FUNDING CHECKLIST-Rideshare Program

- Funding Checklist
- Approval Sheet
- Retail Installment Contract
- Driver's License
- Credit Application
- Notice to Cosigner (if applicable)
- Borrower Authorization
- Proof of Insurance (**Proof of coverage, lienholder, and rideshare endorsement**)
- Proof of Income-Pay Stubs/W2's/Tax Returns (**all non-rideshare income**)
- Rental History
- Title Application/Guarantee of Title
- Buyers order/Bill of Sale
- Invoice/Book out
- Pre-Contract Disclosure
- Payment Authorization Form
- Odometer Statement
- Vehicle Monitor Acknowledgement Form
- Ancillary Products (**Livery option must be selected**)

| Finance reference table | |
|-------------------------------------|---|
| Checklist Item | Requirements |
| Retail Installment Contract | Personal contract (not commercial) |
| Contract terms | Must be weekly payment schedule (not monthly) |
| 1st payment date | Max 21 days out from contract date |
| Ancillary Products | Designated as livery or Commercial use |
| Proof of Insurance | Personal policy with a 'rideshare endorsement' |
| Proof of Insurance | Policy deductible maximum of \$1,500 |
| Proof of Rental History | Rental contracts/Bank statements |
| Paperwork submission process | Scan and email to ACC, then FEDEX originals overnight |

*If you have questions please call 267-454-6900 option 2 or e-mail funding@accconsumer.com

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