



GAP/INTIRE CANCELLATION REQUEST

ALL CANCELLATIONS ARE FINAL.
COVERAGE CANNOT BE REINSTATED FOR ANY REASON.
SELLING DEALER IS RESPONSIBLE FOR ALL REFUNDS.

Contract Number: _____

Cancellation Date: _____ Contract Date: _____

Year & Model: _____ V.I.N.: _____

PROGRAM:

- GAP I GAP II UG I UG II MG INTIRE

REASON FOR CANCELLATION:

- Customer Request Voided Sale Repossession Total Loss
 Contract Payoff Trade Other _____

Dealer/Lessor Name: _____

Buyer/Lessee Name: _____ Address: _____

City: _____ State: _____ Zip: _____ Phone:() _____

Buyer/Lessee Signature Date Dealer/Lessor Signature Date

By signing this cancellation request I indicate that I have read and understand this termination policy: I hereby request termination of the program in accordance with the cancellation terms and conditions. I understand I relinquish all rights and provisions and release IAS of any, and all financial responsibility regarding this agreement. All cancellations are final and coverage cannot be reinstated for any reason per the insurance company.

- INSTRUCTIONS:**
1. Complete all information. (Incomplete forms will be returned unprocessed).
 2. Copy of warranty contract and/or warranty card must be attached for cancellation.
 3. Include all support documentation for payoff, refinancing, voided sale, trade, repossession, etc.
 4. **Send to:**
IAS L.P. Administrator
Cancellations Department
12800 Angel Side Drive
Leander, TX 78641
 5. A \$25.00 cancellation processing fee will be assessed on all GAP cancellations.
 6. Allow three to four weeks for processing.

White – IAS Administrator

Canary – Dealer/Finance Company

Pink – Customer

GAP/INTIRE CANCELLATION PROCEDURES

A cancellation request must be received in our office within 30 days of the requested cancellation date to be processed without penalty. All incomplete requests, missing information or support documentation, will be returned unprocessed and will delay refund. All cancellation requests should be mailed from the Dealer and will be processed in order by date received. A \$25.00 cancellation processing fee will be assessed on all GAP cancellations. All refunds are sent to the Dealership unless the Dealership is out of business.

PLEASE ALLOW 3 TO 4 WEEKS PROCESSING TIME.

All cancellation requests require the following:

1. A legible enrollment form (contract) with the enrollment price, the terms in months and contract number.
2. A completed cancellation request form.
3. If the cancellation is due to:

Customer Request - We must have the customers "Original signature" or a letter from the customer requesting cancellation. The signed document can be a cancellation request form and must be mailed, it can not be faxed.

Contract Payoff - A copy of the payoff letter issued by the lienholder to the customer indicating that the account has been paid in full must be provided.

Repossession - A copy of the repossession letter from the lienholder is required.

Vehicle Trade - An odometer statement or a cancellation request signed by the customer. Again, a customer's signature must be original and must be mailed, not faxed.

Voided Sale - A voided contract may be mailed or faxed with "VOID" written on the contract. We will void the contract and issue a full refund as long as the request is received within 30 days of the contract start date.

Mail all correspondence to:

**IAS L.P. Administrator
Cancellations Department
12800 Angel Side Drive
Leander, TX 78641**