



CAP Out-of-Stock Purchase Agreement

THIS FORM MUST BE COMPLETED FOR ALL OUT-OF-STOCK TRANSACTIONS WITH CAP CUSTOMERS

PART 1 (to be completed by customer)

Customer Name _____ Customer FAN _____ CAP Code _____ Fleet Management Company, if applicable _____

For units listed in this agreement, customer accepts CAP incentive and understands no additional retail or dealer incentives/rebates apply (i.e. business choice, dealer cash, pull boards, etc.)*.

Print Name of Customer / Authorized Fleet Management Company Contact _____ Phone Number _____

Signature of Customer / Authorized Fleet Management Company Contact _____ Date _____

PART 2 (to be completed by dealer)

Dealership Name _____ City, State _____ Dealer Code _____

The named dealer agrees to sell the above referenced customer the VIN(s) below and will comply with this agreement. The ultimate consumer/end user acknowledges receipt of a private offer from General Motors. The consumer and dealer understand that this private offer is NOT compatible* with any additional retail or dealer incentives/rebates (i.e. business choice, dealer cash, pull boards, etc.). By signing this agreement, the above-mentioned dealership is releasing General Motors from any future claim or obligation for incentive(s) on units purchased with CAP incentives. In addition, the above-mentioned dealership is authorizing GM to debit his/her open account for any incentive monies that have been erroneously paid to his/her dealership in reference to this transaction.

List units included in this transaction below. Please indicate by VIN if a dealer trade is involved and if the dealer trade transaction has been completed by the original dealer in Order Workbench, Deliver Vehicle tab. Attach a spreadsheet for additional VINs.

— VINs must be delivered Fleet in Order Workbench, Deliver Vehicle tab —

VIN	OnStar	XM	Dealer Trade		Transaction Completed	
<input type="text"/>	_____	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="text"/>	_____	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="text"/>	_____	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Print Name of Authorized Dealer Representative _____ Phone Number _____

Signature of Authorized Dealer Representative _____ Date _____

Dealer Note: This document is required as supporting documentation for all CAP out-of-stock purchase transactions and must be available in the Deal File. Both dealer and customer must retain a copy of this document.

* Always check program guidelines for compatibility.

Please contact 1-800-FleetOP (1-800-353-3867) with any questions. FAX to FleetOP at 586-986-1402 or 586-986-1401 to have the invoice adjusted and CAP code added.