



# CAP Out-of-Stock Purchase Agreement

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

**PART 1**

The intent of this agreement and process is to provide the selling dealer an invoice credit to their open account for the CAP amount listed in the applicable model year CAP Agreement.

Adjustment invoice credits will be posted to the dealer open account statement and settled based on current process.

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

**PART 2** (to be completed by dealer)

Dealer Code	Dealership Name	City, State
-------------	-----------------	-------------

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	Extended Service		Dealer Trade		Transaction Completed	
	OnStar RPO	XM RPO	Yes	No	Yes	No
<input style="width: 100%;" type="text"/>	_____	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input style="width: 100%;" type="text"/>	_____	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input style="width: 100%;" 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.

\* Always check program guidelines for compatibility.

**Please contact 1-800-FLEETOP (1-800-353-3867) with any questions.  
 To have the invoice adjusted and FQV code added:  
 FAX to FLEETOP at 586-986-1401 or 1402 / Email to: gmfleetactioncenter@gm.com  
 OR complete the online application located on gmfleet.com**