

Frequently Asked Questions

Full Purchase

- A full purchase sale is when a vehicle is purchased without financing, and 100% of the purchase price is paid via a single transaction.
- The account holder initiating the transaction must be the same person as the vehicle purchaser listed in the contract.
- The transaction date must match the date of purchase.
- The store retains the vehicle title until the transaction clears the bank.
- The Full Purchase Payment Agreement form must be completed and signed by the customer.
- Pre-paid lease payments are not eligible for this premium.

Contact Us

24/7/365 Support: (800) 552-1900
When prompted to enter store number press #.

Please refer to your Service Agreement and any applicable addenda for a complete list of requirements. All terms and conditions of the Service Agreement, and any applicable addenda and the Confirmation Letter apply.



Full Purchase Payment Agreement

Customer First and Last Name: _____

Email: _____ **Date of Birth:** _____

Home Address: _____

Cell Phone: _____ **Home Phone:** _____ **Work Phone :** _____

Current Employer: _____ **Occupation:** _____

I, the undersigned checkwriter/ACH account holder ("Customer"), understand that CrossCheck, Inc. is a legal assignee of the merchant indicated below ("Merchant"), and that all right and title to the check or ACH payment referenced in this agreement ("Payment") is assigned to CrossCheck at the time of acceptance by Merchant. Further, I understand that the Payment is a negotiable instrument payable upon demand, I have received valuable consideration in exchange for the Payment, and that neither Merchant nor CrossCheck has extended me credit as a result of this agreement.

I warrant that the Payment shall clear the bank upon which it is drawn, and authorize Merchant, CrossCheck or its agent to process the Payment by traditional deposit, electronically, or through a preauthorized draft. In the event the Payment is returned unpaid by my bank for any reason, I authorize CrossCheck or its agent to re-present the Payment one or more times by such methods, and authorize the collection of a returned payment fee by a one-time electronic fund transfer, up to the maximum amount as permitted by law. I acknowledge that in the event the Payment is returned unpaid or dishonored for any reason, I promise to pay CrossCheck or its assignees the amount of the Payment immediately upon demand, and will be responsible for all applicable service charges, collection costs, damages and/or attorney fees in connection with the Payment as may be allowed by law. In the event a credit is applied to the balance, I understand and agree I am liable for any remaining unpaid balance owed. I understand the unpaid Payment or any unpaid balance may be reported to a credit reporting agency.

I consent to be contacted by email and at any of the phone numbers listed above, including by text, autodialed calls, predictive dialed calls and prerecorded message calls, by Merchant, CrossCheck, and/or their assignees and debt collectors.

Customer Signature

Date

Merchant Use Only:

Transaction Amount \$: _____ Check # (if applicable): _____

Merchant Name: _____ Date: _____