

COD/Check Acceptance and Processing Notice

When you provide a check as payment for a Cash on Delivery ("COD") transaction with AutoNation, including checks you may issue in the future, you authorize CrossCheck or its agent either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. In certain circumstances when payment is processed as a check transaction, a paper reproduction (substitute check) may be created and forwarded to the bank for deposit. Funds may be withdrawn as soon as the same day you make payment. Although your bank will establish its own policies and procedures as to whether your original check will be returned to you, in some cases you will not receive your check back from your financial institution.

By paying by check, you authorize CrossCheck or its agent to process the check by traditional deposit, electronically, or through a preauthorized draft. In the event that the item is returned unpaid for any reason, you authorize CrossCheck or its agent to re-present the check one or more times by such methods, and you authorize CrossCheck or its agent to collect a returned check fee up to the maximum amount as permitted by law.

You authorize CrossCheck or its agent to collect a fee in an amount as permitted by law for the first check and for each subsequent check to the same payee through an electronic fund transfer from your account if your payment is returned unpaid.

Customer Name: _____ ("**Customer**").

I am an authorized representative of Customer. On behalf of Customer, I acknowledge receipt of this notice. I authorize all checks presented to AutoNation for COD transactions now or in the future and any returned check fee(s) in connection with said check(s), to be processed as provided in this notice.

Signature

Date