

Doc Date: _____

Dealer: _____

Received Date: _____

FUNDING APPROVAL CHECKLIST

Lessee: _____ Lease #: _____

- All pages of lease agreement present with no markups or erasures
- Lease agreement is signed and dated by lessee(s) and dealer where specified with ORIGINAL signatures
- Acknowledgements page is signed and dated by lessee(s)
- Motorcycle Condition Report is complete & signed and dated by lessee and dealer
- Credit Application is complete & signed and dated by lessee(s) with ORIGINAL signatures
 - 4 References present (Full name, city, state, and full phone number)
- Lessee has valid non-expired DL. No permits; Co-Lessee, if any, has valid state issued ID or DL
- ACH Form is complete & signed and dated by lessee(s) {account holder MUST be on the lease agreement} with ORIGINAL signatures
- Proof of insurance meeting minimum requirements (\$100k/\$300k/\$50k w/ max ded of \$1k OR \$300k CSL) with SLC Trust as Loss Payee/Lessor AND Additional Interest
- Valid email address
- Title/Registration documents with SLC Trust listed as owner. Verify Lienholder, if needed in state
- ODS signed and dated by lessee and dealer
- Proof of Amounts Due at Lease Signing (copy of check, credit/debit card slip or cash receipt)
- Documentation to satisfy any open "Contingencies Required for Funding" from Underwriting
- Copies of any warranty products purchased (GAP, T&W, ESC, etc) matching lease agreement with SLC listed as Lienholder/Financial Institution. Verify bike info matches lease agreement and signed by lessee and dealer
- Signed BOS

FUNDING DELAYS

DATE ISSUED _____ INITIALS _____

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Funding Approved

Date: _____

Initials: _____

Funded

Date: _____

Initials: _____