

Release Notes

REC/VFI EXTERNAL

October 2013

REC/VFI EXTERNAL

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Table of Contents

Manage Users - Admin User	1
NV Trade In Sales Tax Credit	1
Warning Message When Printing State Title Apps	1
CA deals - Field for Charging Stations required on Contracts	2
Lender AppID Allow Special Characters	2
Manual Callback Population	3
Modifications to ACA Bulk Dealer Import Process	3
TX Doc Fee	3
Decline Reasons Issue	4
MenuOne logo update	4
Debt Cancellation Agreements versus GAP Insurance	5
TN Sales Tax Rule Change	5
ACA Fax Number Change	5
Certificate of Registration and FL Doc Stamp Tax	6
VFI - Update Sign up with Credco Pages and Fees	6
Customer and Applicant Tab Changes	7
MarineOne Lienholder Code Update	9
Insurance Address Change	9
EPIC Enable Banterra Bank for Oklahoma	9
Total Sales Tax Amount Rounding Issue	10
Fees, Pending status issue	10
Structure tab validation	10
Add New Backend Product Offerings	11
Collateral Tab Changes	12

Manage Users - Admin User

All portals were updated so that any admin user has the ability to set up other admin users on the **Admin Console** tab.

NV Trade In Sales Tax Credit

All portals were updated to allow the dealer to enter a **Trade-In Sales Tax Credit**. However, this feature is currently only turned on for Nevada (NV). The **Structure** tab displays the **Trade-In Sales Tax Credit** field and the **Sales Tax** field is replaced by the **Gross Sales Tax** field. Additionally, this new field is communicated to the doc engine to properly populate on the NV retail installment contracts.

Front-End Itemization	
Selling Price:	\$30,000.00
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Gross Sales Tax:	10.00000 % \$3,000.00 <input type="checkbox"/> manual override
Trade-In Sales Tax Credit:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Net Purchase:	\$33,000.00

Warning Message When Printing State Title Apps

The REC and VFI portals were updated to display the following message when a user prints forms as a reminder and disclaimer regarding the impact of printing out-of-state forms:

http://external.test.appone.net/portal/DocOne/printLoad.aspx?creditapponly=1&genera...

Validating Forms Request...

Use caution when printing forms from another state. AppOne is configured to collect state-specific data, to populate documents related to the state in which the Dealer is located. If a Dealer wants to print a document related to another state, it is possible that data from AppOne will not properly populate the other state documents. For instance, in the state of Florida, all motor vehicle transactions require payment of a Florida Document Stamp Fee. AppOne is programmed to collect Florida Document Stamp Fee data for Dealers in Florida, but not for Dealers in other states. Consequently, if a Dealer in a neighboring state wants to print out Florida documents, AppOne would not populate the Florida form with the Florida Document Stamp Fee because AppOne was not configured to recognize that data field for a Dealer located in a different state. **As a result, Wolters Kluwer Financial Services does not warrant data transfer to documents or completion of documents outside the dealer's home state.** The dealer is responsible for any corrections and the use of forms that are not prescribed for the Dealer's state of residence.

CA deals - Field for Charging Stations required on Contracts

To accommodate a California law change, an electronic charging station fee has been added for California contracts when the collateral is **Auto**. The fee appears on the **Structure** page after it is set up on the **Admin Console** → **System Defaults** page.

REC/VFI Admin Console page

System Defaults			
Taxes			
State Sales Tax Rate: 9.75000 %		City Sales Tax Rate: 0.00000 %	
Fees			
Code	Name	Rate	Amount
cancellation	Contract Cancellation Option Fee	-	0.00
doc	Documentation Fee	-	0.00
electronic	DMV Electronic Filing Fee	-	0.00
evchargingstation	EV Charging Station Fee	-	10.00
exemption	Exemption Fee paid to State	-	0.00
license	License Fee	-	0.00
registration	Registration Fee	-	595.00
smogcert	Smog Certification Fee Paid to State	-	20.00
smogfee	Smog Fee	-	0.00
tire	Tire Fee	-	0.00
title	Title Fee	-	10.00
ucc	UCC Filing Fee	-	10.00

REC/VFI Structure page

Public Officials & Fees	
Title Fee:	<input type="text" value="\$10.00"/> <input type="checkbox"/> tax
License Fee:	<input type="text" value="\$0.00"/> <input type="checkbox"/> tax
Registration Fee:	<input type="text" value="\$595.00"/> <input type="checkbox"/> tax
Documentation Fee:	<input type="text" value="\$0.00"/> <input checked="" type="checkbox"/> tax
Tire Fee:	<input type="text" value="\$0.00"/> <input type="checkbox"/> tax
Contract Cancellation Option Fee:	<input type="text" value="\$0.00"/> <input type="checkbox"/> tax
DMV Electronic Filing Fee:	<input type="text" value="\$0.00"/> <input type="checkbox"/> tax
Smog Fee:	<input type="text" value="\$0.00"/> <input checked="" type="checkbox"/> tax
Smog Certification Fee Paid to State:	<input type="text" value="\$20.00"/> <input type="checkbox"/> tax
Exemption Fee paid to State:	<input type="text" value="\$0.00"/> <input type="checkbox"/> tax
EV Charging Station Fee:	<input type="text" value="\$10.00"/> <input checked="" type="checkbox"/> tax
Total Front-End:	\$114,985.00

Lender AppID Allow Special Characters

The portals were updated to allow numbers, letters, and special characters to be entered in the **Lender AppID** field without disrupting printing and/or causing errors.

Manual Callback Population

An issue has been fixed that prevented some fields from being editable or savable on manual callback deals.

- For callbacks to fax lenders, this feature applies automatically and all fields of the callback can be edited and saved.
- For integrated lenders, manual callbacks are enabled during initial setup. If manual callback population was enabled during initial setup, all fields of the callback can be edited and saved.

Lender:	TEST LA FAX LENDER ✓
Transmission Status:	NOT SENT
Lender ApplID:	432-abc-2d
Decision:	Approved PRINT CALLBACK
Expiration Date:	9/27/2013
Buy Rate:	0.00%
Max Rate:	0.00%
Max Term:	0
Max Advance:	\$0.00
Max Loan Amount:	\$0.00
Max Payment:	\$0.00
Max VSC:	\$0.00
Max GAP:	\$0.00
Max Back-End:	\$0.00
Min Cash Down:	\$0.00
Lender/Admin Fee:	\$85.00
Trade Equity:	\$0.00
Analyst Name:	
Analyst Phone:	Ext: 0
Submit Notes to Lender:	-
Special Stips:	
Notes:	
SELECT CALLBACK:	SELECT/PRINT

Modifications to ACA Bulk Dealer Import Process (Deployed 9/3/2013)

The ACA Dealer setup process was automated to add non-matched dealers to the Default Org and setup the ACA Lender program. The ACA Fax program was removed and the ACA electronic program was added for matched dealers.

TX Doc Fee

A max Documentation fee has been set for MarineOne deals in the state of Texas.

<input type="button" value="Save"/>
The following errors were found on this form:
Code: 986. Message: MarineOne allows up to \$125 max for Documentation Fee in TX. Please change the Documentation Fee on the Deal Structure and try printing again. If you need further assistance, please contact MarineOne directly.

Decline Reasons Issue

The callback screens were updated to show the reasons for declining the most current callback only.

Lender:	MBF RV Program
Transmission Status:	COMPLETED
Lender AppID:	0
Analyst Name:	Linda Przybylski
Analyst Phone:	8476532371
Decision:	DECLINED 9/9/2013 2:54 PM
Expiration Date:	-
Buy Rate:	-
Max Rate:	3.00%
Max Term:	160 mths
Max Advance:	-
Max Loan Amount:	-
Max Payment:	-
Max VSC:	\$2,500.00
Max GAP:	\$699.00
Max Back-End:	\$4,000.00
Min Cash Down:	-
Acq Fee:	-
Trade Equity:	-
Special Stips:	-
Submit Notes to Lender:	-
Notes:	Bad Credit. Not Enough Money.
SELECT CALLBACK:	-

MenuOne logo update

MenuOne logos were replaced with the text MenuOne® or a button with a MenuOne® label.

MenuOne popup

MenuOne®
Real-Time Price Quotes

Vehicle Service Contract
★ Integrated Providers

Select	★ Integrated	⊙ Non-Integrated	⊙
Company		AutoLife RX	None
Program	-	-	-
Plan	-	-	-
Plan Item	-	-	-
Coverage	-	Term: <input type="text" value="0"/> <input type="checkbox"/> Unlimited? Mileage: <input type="text" value="0"/> <input type="checkbox"/> Unlimited?	-

2011 REC/VFI

Back-End Products				
Product Name	Retail Price	Tax		
VSC - Premier Protection Plans - 36 months	\$418.00	\$0.00	<input type="checkbox"/>	remove
CreditLife - Guarantee Trust Life - Credit Insurance - 60 months	\$414.79	\$0.00	<input type="checkbox"/>	remove

Debt Cancellation Agreements versus GAP Insurance

All portals were updated to give dealers the ability to distinguish between Debt Cancellation Agreements versus GAP Insurance. A new field, **Product Type**, was added as a drop-down list in the **Back End Products - GAP** - section of the **Structure** tab. The new Product Type field is required when the **GAP** option is selected. This feature has been initially turned on for TX only, other states can be added as applicable. The drop-down list includes the following selections, as applicable based on State:

- Gap Waiver
- Debt Cancellation
- Gap Coverage - Insurance
- Gap Coverage - Non Insurance

REC/VFI Structure tab

Back-End Products

<input type="checkbox"/> Vehicle Service Contract	\$0.00
<input checked="" type="checkbox"/> GAP	\$350.00

Company: GAP Test

ProductType: **Gap Coverage - Non Insurance**

Coverage Term: Debt Cancellation

Coverage Description: Gap Coverage - Non Insurance

Deductible: \$200.00

Dealer Cost: \$100.00 Tax: 11.000 % \$38.50 Override

<input type="checkbox"/> Credit Life	\$0.00
<input type="checkbox"/> Credit Disability	\$0.00
<input type="checkbox"/> Pre-Paid Maintenance	\$0.00
<input type="checkbox"/> Tire & Wheel Protection	\$0.00

TN Sales Tax Rule Change

(Deployed 9/10/2013)

We removed the contract validation rule that limits the amount of sales tax in Tennessee to \$80. TN dealers will now be able to charge any amount of sales tax for MB Financial applications.

ACA Fax Number Change

(Deployed 9/10/2013)

The fax number used to send American Credit Acceptance program applications has been updated. ACA applications will now be faxed to 866-740-0569.

Certificate of Registration and FL Doc Stamp Tax

Forms such as the Retail Installment Contract for Florida loans were updated to include the Certificate of Registration under some circumstances. For example, when the **Documentary Stamp Tax** field is filled out, the corresponding Certificate of Registration is also populated, per lender requirements when applicable. Note that this field will not populate on the form unless the corresponding parameter for the selected lender has been set in the AppOne database.

FL-102 10/31/2010

Retail Installment Contract and Security Agreement

Seller Name and Address	Buyer(s) Name(s) and Address(es)	Summary
		No. _____
		Date _____

Buyers' Month of Birth _____

Business, commercial or agricultural purpose Contract.

Documentary Stamp Tax. Florida documentary stamp tax required by law in the amount of \$ _____ has been paid or will be paid directly to the Florida Department of Revenue. Certificate of Registration No. _____

Truth-In-Lending Disclosure				
Annual Percentage Rate The cost of your credit as a yearly rate.	Finance Charge The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid when you have made all scheduled payments.	Total Sale Price The total cost of your purchase on credit, including your down payment of
_____ %	\$ _____	\$ _____	\$ _____	\$ _____ \$ _____

VFI - Update Sign up with Credco Pages and Fees

The **Credco signup** page has been updated in the VFI portal. Changes included updating text, buttons and removing AppOne and FirstAdvantage logos.

The screenshot shows the Specialty Dealer Portal interface. At the top, there are logos for Wolters Kluwer Financial Services, AppOne, and Tech Support (877-404-6788). The user is logged in as 'Welcome Back Reve' (C.L. HANSON) with SAP Customer # 123456. The main navigation bar includes links for HOME, CREDIT REPORTS, LENDERS, ADMIN CONSOLE, and SUPPORT. The current user's App ID is 38644 and the Customer Name is TEST BACK-END2. A breadcrumb trail shows: Customer > Credit Bureau > Collateral > Structure > Lenders > Forms > Notes. The main content area is titled 'Dear Valued Dealer,' and contains the following text: 'We have partnered with CoreLogic Credco to give you single-source access to one, two, or all three national credit bureaus directly through the AppOne system, eliminating the need for duplicate data entry.' Below this text is a button labeled 'Click Here to Signup For a CREDCO Account'. At the bottom, there is contact information for CoreLogic: 'To find out more, contact Credco directly at: Phone: (800) 255-0792, Email: contactus@corelogic.com'. The footer includes the copyright notice '© 2003-2013 AppOne Services, Inc. All rights reserved.' and a 'Get Adobe Reader' logo.

Customer and Applicant Tab Changes

The following updates were made **Customer** tab for the REC and VFI portals:

- The Landlord/Mortgage field is now optional.
- The Zip/City/State field for Current and Previous Employment sections is now optional.
- A drop-down list field was added to Gross Salary to identify if the income is Annual or Monthly.

Current Residence Information

Address #: 12 Street: JOHN ST Apt #: 12

Zip/City/State: 12345 SCENECTADY NY

County: SCENECTADY

How Long? 3 years 0 months

Status: own

Rent/Mortgage Pmt: \$1,200

Landlord/Mortgage Co: APPONE

Landlord/Mortgage Phone: - -

Current Employment Information

Status: student

Occupation: STUDENT

Employer Name: STUDENT

Address: STUDENT

Zip/City/State: 12345 SCENECTADY NY

Gross Salary: \$1,200 / Monthly

Work Phone: 234 - 253 - 5283

How Long? 3 years 0 months

Click Here To Enter a Second Job

The Monthly/Annual dropdown defaults to blank and a selection is required. If the field remains blank upon saving or proceeding to next step, the following message is shown as a reminder to complete a selection:

The following errors were found on this form:

- Please make a selection of Monthly or Annual for current gross salary for Applicant #1 .

- Collapsible sections were added to enter up to 4 references. All references fields are optional. The **Insurance Information** section was moved above the **References** section.

Insurance Information

Company Name:

Agent Name:

Agent Phone:

Policy Number:

Deductible:

Personal Reference #1

Name:

Relationship:

Phone:

Street:

Zip/City/State:

Personal Reference #2

Name:

Relationship:

Phone:

Street:

Zip/City/State:

Personal Reference #3

Personal Reference #4

- When a user selects **Retired** for the employment status, the system will default to **RETIRED** for the **Employer Name** field. The **Salary** and **Work Phone** fields become optional.

Previous Employment Information (If less than 2 years at current job)

Status:

Occupation:

Employer Name:

Address:

Zip/City/State:

Gross Salary: /

Work Phone: - -

How Long? years months

- If the user changes the employment status from **Retired** to some other status, the **Occupation** and **Salary** fields will be changed to blank, the **Salary** and **Work Phone** fields will change to required.

Total Sales Tax Amount Rounding Issue

An issue was corrected in the REC/VFI 2012 Portal where in certain scenarios, the Total Sales Tax Amount was not rounding to 2 decimal places.

Customer	Credit Bureau	Collateral	Structure	Lenders	Forms	Notes
Save						
Total Amount Financed: \$11,740.00 Total Sales Tax Amount: \$1,125.00 Monthly Payment: \$142.44						
Front-End Itemization			Back-End Products			Bank of America, N.A.
Selling Price:	\$15,000.00		<input type="checkbox"/> Vehicle Service Contract	\$0.00		max term: 180 mths buy rate: 2.00% max rate: 22.00% max loan: \$999,999.00
Trade-In Allowance:	\$2,000.00		<input type="checkbox"/> GAP	\$0.00		Estimated Funding
Trade-In Payoff:	\$1,000.00					contract amt: \$11,740.00 acq fee: (\$0.00) products cost: (\$0.00) net amt: \$11,740.00
Gross Sales Tax: 7.50000 %	\$1,125.00	<input type="checkbox"/> manual override				
Trade-In Sales Tax Credit:	\$625.00					
Rebate:	\$0.00					
Cash Down:	\$3,000.00					
Net Purchase:	\$11,600.00					

Fees, Pending status issue

A problem was corrected that prevented the **Total Amount Financed** from displaying correctly when the application had a status of Pending and the **Manual Override** box was checked. The **Total Amount Financed** now displays correctly with **Manual Override** box checked or unchecked.

Total Amount Financed: \$12,736.16 Total Sales Tax Amount: \$2,024.36 Monthly Payment: \$129.70						
Front-End Itemization			Back-End Products			
Selling Price:	\$15,550.00		<input type="checkbox"/> Vehicle Service Contract	\$0.00		
Trade-In Allowance:	\$0.00		<input type="checkbox"/> GAP	\$0.00		
Trade-In Payoff:	\$0.00		<input type="checkbox"/> Credit Life	\$0.00		
Sales/Other Tax: gross	13	\$2,024.36 <input checked="" type="checkbox"/> manual override	<input type="checkbox"/> Credit Disability	\$0.00		
Rebate:	\$0.00					
Cash Down:	\$5,000.00					
Net Purchase:	\$12,574.36					
			Trade-In Information			

"Max Cap Rate" Functionality Update

The following caps have been set on Max rates based on loan amounts for Ally.

- \$9999 and less - Max rate 1% over the buyrate.
- \$10000 - \$149,999 - Max rate 1.75% over the buyrate.
- \$150,000+ --Max rate 1.25% over the buyrate.

Structure tab validation

An issue was resolved in the handling of validation errors in the **Structure** tab. Now when a validation error occurs, all fields retain data that was entered or updated, and the total amounts reflect accurate calculations accordingly.

Admin Console/System Default Changes

The system was enhanced to allow the dealer to set up the following back-end product fields as optional defaults in the **Admin Console → System Defaults** page:

- Coverage Term
- Coverage Description
- Dealer Cost
- Deductible

Back End Products								
Product Name	Product Type	Company Name	Dealer Cost	Retail Selling Price	Tax Rate	Coverage Term	Deductible	Coverage Description
Vehicle Service Contract		VSC Test	1,200.00	2,000.00	12.000%	160	500.00	VSC Desc
GAP	Gap Coverage – Non Insurance	GAP Test	1,100.00	1,900.00	11.000%	150	450.00	GAP Desc
Credit Life		CL Test	1,000.00	1,800.00	10.000%	140	400.00	CL Desc
Credit Disability		CD Test	900.00	1,700.00	9.000%	130	350.00	CD Desc
Pre-Paid Maintenance		PPM Test	800.00	1,600.00	8.000%	120	300.00	PPM Desc
Tire & Wheel Protection		TWP Test	700.00	1,500.00	7.000%	110	250.00	TWP Desc
Theft Protection		TP Test	600.00	1,400.00	6.000%	100	200.00	TP Desc
Paint Protection		PP Test	500.00	1,300.00	5.000%	90	150.00	PP Desc
Roadside Assistance		RA Test	400.00	1,200.00	4.000%	80	100.00	RA Desc
Windshield Protection		WS Test	200.00	1,200.00	3.000%	120	400.00	WS Desc

Add New Backend Product Offerings

The system was enhanced to allow the dealer to set up the following back-end product fields in the **Admin Console → System Defaults** page:

- Windshield Protection
- Travel Assistance
- Emergency Alert
- Tire Blowout Protection

Once the set-up is complete, the corresponding information will default on the **Structure** tab when the check box is selected.

Admin Console tab

Back End Products								
Product Name	Product Type	Company Name	Dealer Cost	Retail Selling Price	Tax Rate	Coverage Term	Deductible	Coverage Description
Credit Disability	-		0.00	0.00	0.000%	0	0.00	
Credit Life	-		0.00	0.00	0.000%	0	0.00	
GAP	Debt Cancellation	test a	100.00	250.00	0.000%	36	0.00	
Paint Protection	-		0.00	0.00	0.000%	0	0.00	
Pre-Paid Maintenance	-		0.00	0.00	0.000%	0	0.00	
Roadside Assistance	-		0.00	0.00	0.000%	0	0.00	
Theft Protection	-		0.00	0.00	0.000%	0	0.00	
Tire & Wheel Protection	-		0.00	0.00	0.000%	0	0.00	
Vehicle Service Contract	-		0.00	0.00	0.000%	0	0.00	
Windshield Protection	-	test 1	100.00	250.00	0.000%	36	0.00	test 1
Travel Assistance	-	test 2	200.00	350.00	0.000%	36	0.00	test 2
Emergency Alert	-	test 3	300.00	450.00	0.000%	36	0.00	test 3
Tire Blowout Protection	-	test 4	400.00	550.00	0.000%	36	0.00	test 4

Structure Tab

Back-End Products

<input type="checkbox"/> Vehicle Service Contract	\$0.00
<input type="checkbox"/> GAP	\$0.00
<input type="checkbox"/> Credit Life	\$0.00
<input type="checkbox"/> Credit Disability	\$0.00
<input type="checkbox"/> Pre-Paid Maintenance	\$0.00
<input type="checkbox"/> Tire & Wheel Protection	\$0.00
<input type="checkbox"/> Theft Protection	\$0.00
<input type="checkbox"/> Paint Protection	\$0.00
<input type="checkbox"/> Roadside Assistance	\$0.00
<input checked="" type="checkbox"/> Windshield Protection	250.00

Company:

Coverage Term: Unlimited?

Coverage Description:

Deductible:

Dealer Cost: Tax: Override

Collateral Tab Changes

The Collateral tab was enhanced to add the following classes:

- Class A Diesel
- Class B Diesel
- Class C Diesel

Additionally, for RV collateral, the **Class Type** field is now required and the **Mileage** field is optional. The **Fuel Type** field has been removed and the system now sets this field internally based on the **Class Type**:

REC/VFI

The screenshot shows the 'Collateral' tab in the 'Structure' section of the Specialty Dealer Portal. The 'Collateral Type' is set to 'RecreationalVehicle'. The 'Class Type' dropdown menu is open, showing a list of options including 'CLASS A', 'CLASS A DIESEL', 'CLASS B', 'CLASS B DIESEL', 'CLASS C', 'CLASS C DIESEL', 'TRAVEL TRAILER', 'FIFTH WHEEL', 'TENT CAMPER', 'PARK MODEL', 'OTHER', and 'TRUCK CAMPER'. The 'Class Type' is currently set to 'CLASS A'. Other fields include 'Year: 201', 'Make: Honda', 'Length: 123.5', 'Invoice/Dealer Cost: \$5,000.00', 'Serial Number: 938271892734', 'Model: Honda V2', 'Mileage: 50,000', and 'Selling Price: \$6,000.00'. The 'Collateral Options' section shows a table with columns for 'Option Name', 'Cost Price', and 'Selling Price', with a row for 'Honda' having a cost price of \$4,000.00 and a selling price of \$5,000.00.