

# ally RV Contract Package Checklist

Required

Customer Name \_\_\_\_\_

Application # \_\_\_\_\_

☐

**Approved Retail Installment Contract – Original Copy**

(see Ally contract list)

Contract must be signed by buyer & co-buyer (if applicable) in all appropriate places.

☐

**Ally, Dealer Track Credit Decision Sheet or Express Checklist**

☐

**Approved Credit Application** (see Ally credit application list)

Application MUST be signed by buyer & co-buyer (if applicable)

(If joint, both buyers must initial "intent to apply for joint credit section of the application.")

☐

**Agreement to Furnish Insurance or Binder of Insurance**

Loss payee Address = Ally Financial, P.O. Box 8143, Cockeysville, MD 21030

Coverage must be effective at time of funding

☐

**Manufacturer's Invoice on New Vehicle Purchase**

☐

**Title Application**

With Ally Financial as lien holder (see state matrix)

If Applicable

☐

**GAP Agreement**

With Ally Financial as lien holder (see approved provider list)

☐

**Mechanical Service Agreement**

With Ally Financial as lien holder (see approved provider list)

☐

**Other Aftermarket Products** (see approved provider list)

Other: \_\_\_\_\_

☐

**Verification Documents** (required at decision)

Contract Rate \_\_\_\_\_% Buy Rate \_\_\_\_\_%

Advance % of Net Invoice or Base Book \_\_\_\_\_

Expected Dealer Finance Income (DFI) \$ \_\_\_\_\_

**Please send funding documents to:**

☐

**FedEx** – First, Priority, Standard,  
Overnight and 2-day  
(FedEx Ground is not available)

Ally Financial  
4054 Willow Lake Blvd. Suite 2070  
Memphis, TN 38153

Or

☐

US Postal Service,  
UPS  
All others couriers (excluding FedEx)

Ally Financial  
3268 Progress Way, Suite 2070  
Wilmington, OH 45177