



TIRE AND WHEEL CONTRACT CANCELLATION REQUEST

Contract Number		Effective Date		Today's Date	
Customer				Phone	
Street					
City		State		Zip	
Issuing Dealer				Phone	
Street					
City		State		Zip	
Lienholder		VIN	Vehicle Year	Make	Model

DATE	TIME CALCULATION		
Date of Contract Cancellation	Year	Month	Day
Date Contract Purchased	Year	Month	Day

- ☐ Cancellation requested by Customer ☐ Vehicle Total Loss ☐ Vehicle sale or trade-in
- ☐ Cancellation due to vehicle repossession
(check will be made payable to Lienholder if evidence of repossession or total loss is included).

I understand that all refunds for cancellations will be determined by the provisions in the Contract issued to me. Refunds due will be paid by the seller of the Tire and Wheel Contract, to the finance source for the Contract, subject to the provisions in the Contract issued to me.

Customer Signature

Date

Sales Representative Signature

Date

**Mail to: Program Administrator
1785 Hancock Street, Suite 100
San Diego, CA 92110-2051
619-228-0100 • Fax 619-321-0162
www.myameriplus.com**