

VERMONT DISCLOSURE FORM - AMOUNT TO BE FINANCED IN A MOTOR VEHICLE RETAIL INSTALLMENT CONTRACT

Name of Buyer(s) _____	Date: _____
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Trade-in or Cancellation of Lease

Dealership allowance for trade-in: \$ _____

Amount owed on trade-in or lease
as of _____ (date): \$ _____

EQUITY **POSITIVE** **NEGATIVE*** \$ _____

***If the EQUITY is NEGATIVE, the amount the Dealer is offering you in trade for your vehicle is less than what is currently owed on your vehicle. You MAY be financing an amount for the NEW vehicle that exceeds the VEHICLE PRICE.**

THIS DISCLOSURE MUST BE PROVIDED WITH EVERY MOTOR VEHICLE RETAIL INSTALLMENT CONTRACT.

CASH PRICE (from retail installment contract**) \$ _____

**REMINDER - the Cash Price MUST include the documentation fee so add here if not already included.

If any of the following Optional Items are included in the Cash Price, itemize and deduct each from the Cash Price to calculate Vehicle Price.

Service Contract \$ _____

Purchase and Use Tax \$ _____

Fees (license, title, registration) \$ _____

Other (describe) _____ \$ _____

If the manufacturer's rebate has not been deducted from the Cash Price, itemize and deduct.

Rebate _____ \$ _____

VEHICLE PRICE \$ _____

AMOUNT FINANCED on motor vehicle retail installment contract \$ _____

The **AMOUNT FINANCED** on the motor vehicle retail installment contract as a percentage of the **VEHICLE PRICE***** _____%

***If this number is greater than 100% the amount financed is greater than the Vehicle Price.

Buyer: _____ Date: _____

Buyer: _____ Date: _____

Name of Dealership _____
 Street Address _____
 City, State, Zip _____
 Telephone No. _____