# Vermont Disclosure Form - Amount to be Financed in a Motor Vehicle Retail Installment Contract

Name of Buyer(s): ______________________________________________________ Date: ______________

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.

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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: __________________________________________ Telephone: __________________

Street Address: ____________________________________________

City, State, Zip: ____________________________________________

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White Copy – Retail Contract  
Yellow Copy – Dealer Copy  
Pink Copy – Customer Copy  

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