

CANCELLATION REQUEST

Customer Name:		VIN:	
Customer's Full Address:			
Agreement Number:		Requested Date of Cancellation:	
Reason for Cancellation:			
☐ Customer Request	☐ Voided Sale/Buy-Back	☐ Reposession	☐ Contract Payoff
☐ Total Loss	☐ Trade	Other (must explain)	
Dealership Name:		Dealership Phone:	
Dealership's Full Address:			
Contract Date:		Customer Charge:	
Cancelled Date:		Less Cancellation Fee:	
Original Term:		Less Claims Paid (if applicable):	
Term Remaining:		Customer Refund:	
Refund % Based on Term Remaining:		Lienholder:	
For calculation n	nethod and other terms, please refe	er to page two of this form (Cancellat	ion Worksheet)
Product to be cancelled: (A se	eparate cancellation form	n is required for each prod	uct.)
☐ Pre-Paid Maintenance (Cancel by time only, less paid claims)	☐ Combo Product (Dent/Windshield/Roadside is cancelled by time only)	☐ Theft Protection (Cancel by time only)	☐ No Use No Lose (First 60 Days Only, Full Refund)
By my signature below, I underst	tand and acknowledge that:		
 The requested cancellation dates Any refund payment made to the may not reduce my monthly payment. The refund will be processed proceeded; An administrative fee may be a cancelled; 	te and the reason for the cancellation the lienholder will be deducted from the terms; bursuant to the terms and condition applicable in accordance with the terms.	on are shown above; in the finance agreement's principal bases of cancellation identified on the core firms and conditions identified on the land agree to the instructions listed.	ntract of the product being
I acknowledge that I have read a that the contract I am cancelling			escribed herein. I understand
I hereby terminate coverage as o	of the requested date of cancell	ation above.	
Customers Signature Page 1 of 2	Date	Dealers Signature	Date NWAN PPMANC (3-1



CANCELLATION WORKSHEET

Term Calculation:			
Original Term:			
Subtract Months Used:			
Equals Remaining Term:			
Divide Remaining Term by Original Term: %			
Multiply % by the Customer Charge minus Cancellation Fee and any Claim Paid, if applicable to the product being cancelled.			
Customer Refund:			

Instructions:

- 1. Complete all information. (Incomplete forms will be returned unprocessed).
- 2. Copy of original customer contract must be attached for cancellation. In the event the original contract is not available, the Cancellation Request must be notorized.
- 3. Include all support documentation for payoff, refinancing, voided sale, trade, reposession, etc.
- 4. Send all copies to your selling dealer.
- 5. The cancellation processing fee (according to the contract of the product being cancelled) will be assessed on all cancellations.
- 6. Allow four to six weeks for processing.
- 7. If there is a leinholder listed on the contract, all refunds will be paid to the leinholder unless proof of payoff is provided with the cancellation request.
- 8. All cancellations are final and coverage cannot be reinstated for any reason per the insurance carrier.
- 9. If this request is for other than a cancellation due to reposession, voided sale, or buy-back, the customer MUST SIGN this form. All requests for cancellation due to a repossession must be accompanied by proof of repossession by the lender/lessor. If customer signature is not obtainable, a letter from the customer or lender must be provided.
- 10. Requested cancellation date cannot be any earlier than the date this form is completed and signed by the customer. This form must be submitted to the Administrator identified below within thirty (30) days of the requested cancellation date.

For questions regarding this Cancellation Request or Worksheet, you may contact your Selling Dealer or the Administrator:

1-800-810-8458 or www.nwan.com

Page 2 of 2 NWAN PPMANC (3-10)