



Contract Number
Dealer Number

Marine Cancellation Form

Please provide a copy of this completed form to your selling dealership and Fax to: (800) 574-5116

Dealer Name	Customer Name
Street Address	Street Address
City, State/Province, Zip/Postal Code	City, State/Province, Zip/Postal Code

Assigned Lending Institution Name	<table border="1"> <tr> <th colspan="3">Contract Effective Date</th> <th colspan="3">Date of Cancellation</th> </tr> <tr> <td>(MO)</td> <td>(DAY)</td> <td>(YEAR)</td> <td>(MO)</td> <td>(DAY)</td> <td>(YEAR)</td> </tr> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> </tr> </table>	Contract Effective Date			Date of Cancellation			(MO)	(DAY)	(YEAR)	(MO)	(DAY)	(YEAR)						
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Street Address																			
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Watercraft Description

Year	Hull Make/Model	Hull ID	Engine #1 Serial Number
		Sales Tax Paid*	Engine #2 Serial Number

**Only required for contracts purchased in Maine, does not apply to GAP.*

Request for cancellation made by: Selling Dealer Customer (attach contract)

Reason for cancellation (select one):

- Sale unwound (if older than 90 days submit supporting documents)
- Repossession (submit copy of repo documents)
- Customer request (customer signature required; date of cancellation must be within 90 days of current date)
- Sold watercraft (customer signature required; submit proof of sale, if older than 90 days)
- Traded in (customer signature required; submit trade documents, if older than 90 days)
- Total loss (submit copy of total loss documents)
- Other:

In consideration of this cancellation, I do hereby release and forever discharge the original Lender/Lessor and the Administrator, and I agree to hold the Lender/Lessor and the Administrator harmless from any and all claims, demands, actions and payments on account of the Contract, except for partial refund of the Contract charge. I further understand that any service charge indicated in the Contract may be subtracted from any refund for which I qualify. I understand any Refund due will be paid to the lienholder in the event the loan has not been satisfied, and that I must notify the Administrator if the refund has not been received by me or credited to the Lender/Lessor within sixty (60) days.

Witness: _____
(Dealer) Signature Date

Customer: _____
Signature Date
(Signature must be one of the customers who signed the Contract)