2019 Model Year Competitive Assistance Program

National Golf Course Owners Association

LOCATION:  291 Seven Farms Drive
Charleston, South Carolina 29492

APPROVED: July 02, 2018

VERSION: 1

DEAL NUMBER: C120

SUBMITTED BY: Steven English

CAP Out-Of-Stock Purchase Agreement

Part 1

The intent of this agreement and process is to provide the selling dealer an invoice credit to their open account for the CAP amount. Adjustment invoice credits will be posted to the dealer open account statement and settled based on current process.

National Golf Course Owners Association 457079 KHC
Customer Name Customer FAN CAP Code
Fleet Management Company, if applicable

Part 2 (to be completed by dealer)

Dealer Code
Dealership Name
City, State

The named dealer agrees to sell the above referenced customer the VIN(s) below and will comply with this agreement. The ultimate consumer/end user acknowledges receipt of a private offer from General Motors. The consumer and dealer understand that this private offer is NOT compatible* with any additional retail or dealer incentives/rebates (i.e., business choice, dealer cash, pull boards, etc.). By signing this agreement, the above-mentioned dealership is releasing General Motors from any future claim or obligation for incentive(s) on units purchased with CAP incentives. In addition, the above-mentioned dealership is authorizing GM to debit his/her open account for any incentive monies that have been erroneously paid to his/her dealership in reference to this transaction.

List units included in this transaction below. Please indicate by VIN if a dealer trade is involved and if the dealer trade transaction has been completed by the original dealer in Order Workbench, Deliver Vehicle tab. Attach a spreadsheet for additional VINs.

VIN OnStar RPO XM RPO Dealer Trade Transaction Completed

--- VINs must be delivered Fleet in Order Workbench, Deliver Vehicle tab ---

Print Name of Authorized Dealer Representative

Phone Number

Signature of Authorized Dealer Representative

Date

Dealer Note: This document is required as supporting documentation for all CAP out-of-stock purchase transactions and must be available in the Deal File.

* Always check program guidelines for compatibility.

Please contact 1-800-FleetOP (1-800-353-3867) with any questions. FAX to FleetOP at 586-986-1402 or 586-9861401 to have the invoice adjusted and CAP code added.