

Form B

9. AMOUNT DUE AT LEASE SIGNING OR DELIVERY	10. MY MONTHLY PAYMENT IS DETERMINED AS SHOWN BELOW																																																														
A. Amount due at Signing or Delivery <table style="width: 100%; border-collapse: collapse;"> <tr><td>1. Capitalized Cost Reduction</td><td style="text-align: right;">\$</td></tr> <tr><td>2. First Monthly Payment</td><td style="text-align: right;">\$</td></tr> <tr><td>3. Refundable Security Deposit</td><td style="text-align: right;">\$</td></tr> <tr><td>4. Initial Title Fees</td><td style="text-align: right;">\$</td></tr> <tr><td>5. Initial Registration Fees</td><td style="text-align: right;">\$</td></tr> <tr><td>6. Initial License Fees</td><td style="text-align: right;">\$</td></tr> <tr><td>7. Sales/Use Tax</td><td style="text-align: right;">\$</td></tr> <tr><td>8. Acquisition Fee</td><td style="text-align: right;">\$</td></tr> <tr><td>9. Sales Tax on Cap. Cost Reduction</td><td style="text-align: right;">\$</td></tr> <tr><td>10. GA New Vehicle Arb Fee</td><td style="text-align: right;">\$</td></tr> <tr><td>11.</td><td style="text-align: right;">\$</td></tr> <tr><td>12.</td><td style="text-align: right;">\$</td></tr> <tr><td>13.</td><td style="text-align: right;">\$</td></tr> <tr><td>14.</td><td style="text-align: right;">\$</td></tr> <tr><td>TOTAL</td><td style="text-align: right;">\$</td></tr> </table> B. How the Amount Due at Lease Signing or Delivery Will be Paid <table style="width: 100%; border-collapse: collapse;"> <tr><td>1. Net Trade-In Allowance</td><td style="text-align: right;">\$</td></tr> <tr><td>2. Rebates and Noncash Credits</td><td style="text-align: right;">\$</td></tr> <tr><td>3. Amount to be Paid in Cash</td><td style="text-align: right;">\$</td></tr> <tr><td>TOTAL</td><td style="text-align: right;">\$</td></tr> </table>	1. Capitalized Cost Reduction	\$	2. First Monthly Payment	\$	3. Refundable Security Deposit	\$	4. Initial Title Fees	\$	5. Initial Registration Fees	\$	6. Initial License Fees	\$	7. Sales/Use Tax	\$	8. Acquisition Fee	\$	9. Sales Tax on Cap. Cost Reduction	\$	10. GA New Vehicle Arb Fee	\$	11.	\$	12.	\$	13.	\$	14.	\$	TOTAL	\$	1. Net Trade-In Allowance	\$	2. Rebates and Noncash Credits	\$	3. Amount to be Paid in Cash	\$	TOTAL	\$	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">A. Gross Capitalized Cost (\$) <i>Negotiated final car price</i></td> <td style="width: 20%; text-align: right;"><i>See Total Delivered Price on Form A</i> \$</td> </tr> <tr> <td>B. Capitalized Cost Reduction <i>Down payment + Rebate + Trade-In</i></td> <td style="text-align: right;">-\$</td> </tr> <tr> <td>C. Adjusted Capitalized Cost <i>Subtract B from Total Delivered Price</i></td> <td style="text-align: right;">=\$</td> </tr> <tr> <td>D. Residual Value <i>Calculate using Residual % of MSRP</i></td> <td style="text-align: right;">-\$</td> </tr> <tr> <td>E. Depreciation and any Amortized Amounts <i>Calculate using Residual % of MSRP (45%, 57%)</i></td> <td style="text-align: right;">=\$</td> </tr> <tr> <td>F. Rent Charge <i>The amt charge in addition to E</i></td> <td style="text-align: right;">+\$</td> </tr> <tr> <td>G. Total Base Monthly Payments <i>Add E and F</i></td> <td style="text-align: right;">=\$</td> </tr> <tr> <td>H. Lease Payments <i>Length of lease (24, 36, 48)</i></td> <td style="text-align: right;">÷</td> </tr> <tr> <td>I. Base Monthly Payment <i>This is the value of H</i></td> <td style="text-align: right;">=\$</td> </tr> <tr> <td>J. Monthly Sales/Use Tax</td> <td style="text-align: right;">+\$</td> </tr> <tr> <td>K. _____</td> <td style="text-align: right;">+\$</td> </tr> <tr> <td>L. Total Monthly Payment. <i>This is the value of H</i></td> <td style="text-align: right;">=\$</td> </tr> </table>	A. Gross Capitalized Cost (\$) <i>Negotiated final car price</i>	<i>See Total Delivered Price on Form A</i> \$	B. Capitalized Cost Reduction <i>Down payment + Rebate + Trade-In</i>	-\$	C. Adjusted Capitalized Cost <i>Subtract B from Total Delivered Price</i>	=\$	D. Residual Value <i>Calculate using Residual % of MSRP</i>	-\$	E. Depreciation and any Amortized Amounts <i>Calculate using Residual % of MSRP (45%, 57%)</i>	=\$	F. Rent Charge <i>The amt charge in addition to E</i>	+\$	G. Total Base Monthly Payments <i>Add E and F</i>	=\$	H. Lease Payments <i>Length of lease (24, 36, 48)</i>	÷	I. Base Monthly Payment <i>This is the value of H</i>	=\$	J. Monthly Sales/Use Tax	+\$	K. _____	+\$	L. Total Monthly Payment. <i>This is the value of H</i>	=\$
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11. Excessive Wear and Use. I may be charged for excessive wear based on your standards for normal use for mileage in excess of total miles over the scheduled Lease Term of _____ miles, at the rate of _____ cents per mile.

12. Purchase Option at End of Lease Term. I have an option to purchase the Vehicle ("as is") at the Scheduled Termination of the Lease for its Residual Value of \$_____.

13. ITEMIZATION OF GROSS CAPITALIZED COST

A. Agreed Upon Value of Vehicle	\$	I. Prior Credit or Lease Balance	\$
B. Initial Title, License & Registration Fees	\$	J. GA New Vehicle Arb Fee	\$
C. Sales/Use Tax	\$	K. Acquisition Fee	\$
D. Federal Luxury Tax	\$	L. Other	\$
E. Sales Tax on Capitalized Cost Reduction	\$	M. Other	\$
F. Maintenance Agreement	\$	N. Other	\$
G. Mechanical Breakdown Protection	\$	TOTAL	\$
H. Extended Warranty	\$		

17. INSURANCE VERIFICATION

Insurance Company		Policy Number
Agent Name	Address	Phone No. () -