

Bank Reference Letter

| | | |
|--------------------------|--|--|
| AA subscribing Customer: | | <input style="width: 100%;" type="text"/> |
| Address: | | <input style="width: 100%;" type="text"/> |
| City: | | <input style="width: 100%;" type="text"/> |
| St/Prov: | <input style="width: 50%;" type="text"/> | Postal: <input style="width: 50%;" type="text"/> |
| Phone: | | <input style="width: 100%;" type="text"/> |
| Fax: | | <input style="width: 100%;" type="text"/> |

AuctionACCESS[®] Dealership ID: Owner/Officer Name:

Dealership Name:

Bank Name: Account #:

Bank Address: Routing #:

Bank City: State/Prov: Country: Postal:

Bank Reference Phone: Bank Reference Fax:

Attention Credit Department or Officer:

The aforementioned Dealership has listed your bank as its principal banking reference.

AutoTec, LLC has compiled and maintains a national database, AuctionACCESS[®], which contains information on licensed new and used car dealers for use by its automobile industry customers. Since those customers often accept and advance funds on dealership checks for transactions they facilitate, they require customers, such as Dealership, to establish their financial responsibility.

We would be grateful if you would check mark below your estimate of this account. This information will be incorporated into the AuctionACCESS[®] database and otherwise used only as agreed by Dealership. Please return this completed letter directly to the above address. Thank you for your assistance.

Dealership has been banking with your bank since:

- Checking
 Savings
 Floor Plan
 Sweep
 Controlled Disbursement

Type(s) of accounts held:

| | | | | |
|--|---------------------------------|--|--|---|
| <input type="checkbox"/> Regular Account | Account #: | <input style="width: 100px;" type="text"/> | <input type="checkbox"/> Satisfactory | <input type="checkbox"/> Unsatisfactory |
| <input type="checkbox"/> Special Account | <input type="checkbox"/> Closed | Closed Date: | <input style="width: 100px;" type="text"/> | |
| <input type="checkbox"/> Loan Account | | | | |

- The Customer is:**
- A valued customer with a good reputation and financial responsibility.
 - Honest and reliable, but limited capital resources.
 - Unknown to us.
 - A new customer - our experience is limited.
 - Negative response

- Average Balances for six months are:**
- | | |
|---|------------------------------------|
| <input type="checkbox"/> Negative Balance | <input type="checkbox"/> 3 Figures |
| <input type="checkbox"/> Nominal | <input type="checkbox"/> 4 Figures |
| <input type="checkbox"/> Small | <input type="checkbox"/> 5 Figures |
| <input type="checkbox"/> Moderate | <input type="checkbox"/> 6 Figures |
| <input type="checkbox"/> Medium | <input type="checkbox"/> 7 Figures |
| <input type="checkbox"/> Large | |

Insufficient Checks or Drafts:

How Many? Does not issue

Overdrafts:

How Many? Does not issue

Maximum Credit recently extended: \$ Secured \$ Unsecured \$

Do you floor plan this Customer? Yes No

Floor Plan Line New/Used: \$ Floor Plan Outstanding New/Used: \$

Do you accept their Drafts? Yes No Are all Drafts picked up within 48 hours? Yes No

Physical Address of bank for sight Draft:

Remarks:

Signature of Bank Official: Title:

Print Name: Date: Phone: