

Contract Processing Checklist

Third Party Provider

Version 2-6-2019

	Dealertrack ID:
	ALL required data MUST be completed prior to contract processing. Please email completed agreement back to idealreynoldsintegration@coxautoinc.com
	The information gathered below enables the timely and efficient implementation and training
1.	Confirmed Product Selection is completed on the Contract.
2.	Confirmed DMS Integration account ID is completed.

Dealership Contacts	Name	Title/Position	Phone / Ext	Cell Phone (Req'd for Dealer Advocate)	Email address
Dealer Information					
Owner (DIO)					
IT Administrator					
Personnel					
Lead Finance Manager					
HONDA DRM					

Dealership Personnel to be trained: (Required)

Name (Required)	Title (Required)	Phone/Ext	email Address	
1.				
2.				
3.				
4.				



COX AUTOMOTIVE MASTER SUBSCRIPTION TERMS TO DEALERTRACK ACCESS AGREEMENT THIRD PARTY PROVIDER ORDER FORM

Version 2-6-2019

READ THIS CAREFULLY— Unless otherwise mutually agreed by the Parties in a separate written agreement, your use of the Cox Products selected in this Order Form is governed by the Cox Automotive Master Subscription Terms and the Additional Product Terms for each Cox Product selected. The Master Subscription Terms and the Additional Product Terms ("Terms") are located at http://us.dealertrack.com/content/dealertrack/en/legal/legal-resources.html. By signing this Order Form, each entity listed herein (each a "Customer") agrees to be bound by the Terms with respect to the Cox Products indicated for the term(s) and fees indicated. You should carefully review the Terms. Upon signing by a duly authorized representative of Dealertrack, the Terms constitute a binding agreement, effective as of the date you sign this Order Form (the "Effective Date"). Except as otherwise defined herein, all capitalized terms used in this Order Form have the meanings attributed to them in the Terms.

		Telepho	ne:			
Legal Company Name (" Dealer "):	DIO Name Dealertrad					
Address:						
Billing Address (if different from above):	* If more than 3 DT IDs or if all stores are not subscribing to the same product(s), Schedule A must be attached with details. Each Dealer will be billed separately unless otherwise specified.					
Telephone						
except as otherwise defined herein, all capitalized terms us to them in the Terms. The "Initial Term" for each Licensed Product shall be for 1 more product (s). The Term for each Licensed Product shall automate	onths commendatically renew a	cing on the Acti	ivation Date for			
FEE SCH	HEDULE	EDULE				
PRODUCTS	FEES PER DEALER		TOTALS			
1.1020013	One-Time	Monthly	One-Time	Manthi		
V iDeal Contracting Monthly Data Integration Surcharge			One-Time	Monthly		
X iDeal Contracting Monthly Data Integration Surcharge	\$498	\$100	One-Time	Wonthly		
		\$100	One-Time	Monthly		
Dealertrack, Inc.	\$498 Dealer(s) Date S	\$100				
Dealertrack, Inc. By (signature):	\$498 Dealer(s) Date S By (signature	\$100	One-Time			
Dealertrack, Inc.	\$498 Dealer(s) Date S	\$100 signed: e:				



COX AUTOMOTIVE MASTER SUBSCRIPTION TERMS TO DEALERTRACK ACCESS AGREEMENT THIRD PARTY PROVIDER ORDER FORM

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	GI	ENERAL TERMS	(applicable to all Licensed P	Products)	
	☐ By Checking Acc	count Debit:			
Payment Options (Please check	By checking this box, you acknowledge that you are authorized by Dealer to provide banking information of Dealer to Dealertrack. Dealer hereby authorizes Dealertrack to initiate debit entries on such account for the in accordance with the terms hereof. In the event that Dealertrack erroneously debits funds from such account to the contract of the c				
one):		ABA / Rout	ing Number:		
		Checking Ac	count Number:		
	☐ By Check (One	Pay):			
	Signature Pad Fees	, if any, upfront by ch	•	r the Initial Term for each Licensed Product and vent Dealertrack terminates the PCA prior to its thly Fees.	
	☐ By Check (Perio	dic Pay):			
	By checking this box	د, you agree to pay all f	fees when payable pursuant to the te	rms hereof, by check, as invoiced by Dealertrack	
Monthly Fees:	Dealer shall pay all Monthly Fees noted on the Fee Schedule plus applicable sales tax during each month of the Term, payable on the first day of the month.				
One-Time Fees:	Dealer shall pay all One-Time Fees noted on the Fee Schedule plus applicable sales tax , payable on the first day of the month following the Activation Date for the applicable Licensed Product. All One-Time Fees are nonrefundable.				
			MATION APPLICABLE TO iDeal In the monthly data integration surchar	•	
Additional Terms:	agreement.			ge to coincide with your contracting	
	In California and Michigan, a color printer is required. Please complete DMS information				
v	Pounolds	Accounts	·		
X	Reynolds	Account:	Store #	F&I Branch	