

Dealertrack F&I Aftermarket Network Dealer Enrollment Forms

The following information must be completed in its entirety in order to process the enrollment of a new dealership. Enrollment Form should be used to add new users to existing accounts:

Please send back the following:

Completed Third Party Authorization and Agreement Forms

Dealertrack Billing Agreement - Only for DMS enrollment

Must provide one of the following:

Copy of the Dealer License

W9

Business License

Thank you.

**Third Party Authorization and Agreement for
F&I Aftermarket Network eContracting**

Dealership Name:		Address:	
City:	State:	Zip Code:	Phone:

Dealership Contact Information

Title	Name	Phone	Email
Owner/Principle, General Manager or Comptroller			
F&I Director			
Business Office			
IT Manager			

Agent Information

Agent Name	Email	Office Phone	Cell Phone

Aftermarket Providers Used

Provider	Dealer ID	Product(s)

Authorized Dealertrack F&I Aftermarket Network System Users

The person designated below as an administrator is authorized to add users to the F&I Aftermarket Network Direct Platform on behalf of the Dealership. The Dealer principal understands that as an administrator, such individuals will have administrative rights on the F&I Aftermarket Network Direct Platform, including the ability to set up additional users.

First Name	Last Name	Title/Position	Email	Administrator

Target Install Date	Authorized Signature (Officer of the Company)	Date

Please choose DMS System:					
autoXplorer	DCS	Frazer	Supreme	Wayne Reaves	AutoAction

Send completed form to newdealer@fandiexpress.com
F&I Aftermarket Network Dealer Desk: 1-855-364-3977, Ext. 1

Dealership Name: _____

Address: _____

Contact Name: _____

Email: _____ **Phone:** _____

DMS: _____ **Est. Monthly Contract Value:** _____

Agreement

_____ agrees to pay a one-time setup fee per rooftop (based on fee charged by DMS), due and payable upon execution of the agreement. _____ agrees to pay Dealertrack F&I Aftermarket Network a monthly service fee per rooftop (based on fee charged by DMS) beginning the subsequent month the DMS integration was set up. Dealertrack F&I Aftermarket Network will send invoices on a monthly basis via email. The invoices shall be due and payable within 30 days of the invoice date.

Payment methods

We accept credit card, check, or ACH. You can pay via credit card by viewing the monthly emailed invoice and clicking on the pay now button. If you would like to pay via ACH, please reach out in a separate email to: billing@dealertrack.com and the form will be sent to you. Dealertrack F&I Aftermarket Network reserves the right to discontinue DMS integration if the account is in default.

Terms and Conditions

This agreement is a month-to-month agreement and can be cancelled when the party responsible for the monthly fee sends an email to billing@dealertrack.com and request to be moved to standard integration. The last day to notify Dealertrack F&I Aftermarket Network so you will not be charged the following month is the 23rd of each month.

Contact and Billing Information

Party responsible for setup fee:

Name: _____ **Company:** _____

Address: _____ **Phone:** _____

Email: _____ **Invoices sent to:** _____

Signature: _____ **Date:** _____

Party responsible for monthly fee:

Name: _____ **Company:** _____

Address: _____ **Phone:** _____

Email: _____ **Invoices sent to:** _____

Signature: _____ **Date:** _____