

e-sign / Unreg Consumer / Business Use / Joint Borrower / Refinance or Equity Release

e10. Payout Checklist

Contact: clientservices@jbrcapital.com

Required Documentation	
<input checked="" type="checkbox"/>	Latest acceptance
<input checked="" type="checkbox"/>	Proof of address from both signatories
<input checked="" type="checkbox"/>	Copy of vehicle insurance stating Business Use
<input checked="" type="checkbox"/>	Any other acceptance conditions if applicable – i.e. Proof of income; Proof of Source of Deposit (satisfied by JBR's Underwriters)
<input checked="" type="checkbox"/>	Attach a valid settlement quote and bank details for payment. If in negative equity, difference payment must be made to JBR
<input checked="" type="checkbox"/>	Underlying proofs of vehicle ownership – V5, purchase invoice & proof of payment (unless refinance of current JBR agreement)
<input checked="" type="checkbox"/>	HPI clearance (if applicable)
<input checked="" type="checkbox"/>	Commission Invoice



Tracker installation – Please provide a contact for the dealership.
SmarTrack (Global Telemetrics) will reach out to the dealer and arrange
for a tracker to be installed.

