

Return Document to:
 Dealer Loyalty Protection Inc.
 Cancellation Processing Center
 319 Route 17 North
 Mahwah, NJ 07430
 Tel: 888-361-9611
 cancellations@dealerloyaltyprotection.com



Contract #:
Contract:
Contract #:
Contract:
Contract #:
Contract:

CANCELLATION REQUEST

Contract Holder's Name			Dealer Name		
Street Address			Street Address		
City	State	Zip	City	State	Zip
Telephone			Telephone		

Lienholder I have no lien holder <input checked="" type="checkbox"/>	Location (Branch)	Lienholder Account Number
Telephone	Contact	

Contract Purchase Date	Cancel Effective Date	Mileage at Issue	Cancellation Mileage*
Year	Make	Model	Vehicle Identification Number

***Current Mileage must be provided at time of cancellation request.**

REASON FOR CANCELLATION (Check One)

- Customer Request** – We must have the customer's signature or a letter from the customer requesting cancellation.
- Trade in or Sale** – A copy of the Odometer Statement, copy of sales documentation and proof of payoff is required.
- Theft or Total Loss** – Attach supporting documentation for date/mileage.
- Repossession** – A copy of the repossession letter from the lienholder is required.
- Flat Cancel/Unwind** – Cancellation request must be received in our office within 60 days from Contract Purchase Date.

Customer Request for Cancellation

I hereby request cancellation of my Extended Service Contract ("Contract") described above. In consideration of this cancellation, I do hereby release the Service Contract Provider ("Dealer") and the Service Contract Administrator ("Administrator"), and I agree to hold the Dealer and Administrator harmless from any and all claims, demands, actions and payments on account of the Contract, except for the refund that will be calculated per the cancellation terms on the Contract. I further understand and accept that this cancellation will completely VOID all protection provided by the contract and cannot be reinstated for any reason after the cancellation date.

Customer: _____ Date: _____
 Type Your Name

Sent from DLP Website

Dealer must submit all required cancellation paperwork: Cancellation Request Form, Copy of Contract and any other supporting documents to our office **within 30 days** of Cancellation to be processed without penalty. All incomplete requests, missing information or supporting documents will be returned unprocessed and will delay refund. Please allow 4-6 weeks to receive cancellation refund.