

CONDITIONAL DELIVERY RECEIPT

ORDERED VEHICLE DESCRIPTION

VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	STOCK NUMBER
CUSTOMER	STREET	CITY	STATE	ZIP	DATE
CO-CUSTOMER	STREET	CITY	STATE	ZIP	DATE

The undersigned (hereinafter referred to as ("Customer")) hereby acknowledges that (he) (she) (they) has (have) entered into a vehicle order agreement affecting the above-described automobile.

Customer acknowledges and agrees that Customer shall have no right or title to the vehicle until Dealer has been paid in full for the vehicle. Customer agrees to pay the balance of the price in accordance with the terms of this Order and agrees to accept delivery of the vehicle within 48 hours after Customer has been notified that it is ready. In the event Customer fails to pay and take delivery when notified, Customer's deposit may be retained by Dealer to offset damages and expenses. Dealer may, in its sole discretion, dispose of the vehicle without any liability to Customer. In the event it becomes necessary for Dealer to collect the balance due, Customer will be responsible for all costs of collection, including reasonable attorneys fees.

Customer acknowledges that in the event the vehicle is being financed or leased the final approval of the financing contract or leasing contract may not have been granted by the lender or lessor. Customer agrees that the Dealer will not receive payment in full until the lender/lessor has approved the finance/lease contract and payment in full. The customer agrees to be responsible and liable for any damage to the vehicle caused in any manner. Customer agrees to maintain at all times comprehensive physical damage and liability insurance, all at the expense of the Customer.

In the event Customer's finance/lease contract is not approved, assigned and accepted by the lender/lessor or Dealer is not paid in full for any reason, the Customer agrees, at Dealer's sole option and demand, to (a) return the vehicle to Dealer; or (b) pay Dealer the full purchase price as reflected in the Order. Dealer's decision to demand return of the vehicle or payment of the purchase price shall not in any way limit the remedies available to Dealer. Dealer's demand may be made orally or in writing mailed to the address shown on the Order.

Failure of the Customer to return the vehicle or to pay the full purchase price within 24 hour of demand by Dealer will render the Customer liable for all damages to Dealer including, but not limited to, any repossession costs, repairs, attorney fees, court costs and any damage or depreciation occurring to the vehicle. The Customer agrees that any deposit or down payment may be kept by Dealer to offset such damages.

If the Agreement includes a trade-in vehicle(s), the Dealer may either return the vehicle to Customer or reimburse Customer the actual cash value of the vehicle as determined in the sole discretion of the Dealer. The "actual cash value" does not equal and may be less than the trade-in allowance provided in this Agreement. Dealer reserves the right to retain and resell the trade-in vehicle in its sole discretion. Dealer's right to rescind, cancel or revoke the Agreement does not provide Customer the right to return of the trade-in vehicle or the trade-in allowance. In addition, if Dealer cancels, rescinds or revokes this Agreement, Customer agrees to pay the sum of \$50.00 per day as a reasonable usage fee for each day that Customer has the vehicle. In addition, Customer agrees that dealer shall have no obligation to deliver title to the ordered vehicle until all consideration has been paid or provided to Dealer.

NOTE: This language duplicates language in the vehicle order agreement.

Customer(s) Signature

Customer(s) Signature

Co-Customer(s) Signature

Co-Customer(s) Signature

IND. VEHICLE ORDER © 2000 Automobile Dealers Association of Indiana ("ADAI"). ADAI makes no warranty as to the content or fitness of this form. Consult your own legal counsel. Order 1-317-635-1441.