



# REQUEST FOR REFUND – Payment to Dealership

Dealer must be an active iA-VAG Dealer

## The following information is required

**Creditor Insurance Cancellation** (Payable to Dealership)     **Replacement Insurance Cancellation** (Payable to Dealership)

I/We \_\_\_\_\_  
\_\_\_\_\_ (Debtor/Co-Debtor)  
have requested \_\_\_\_\_  
\_\_\_\_\_ (Dealership Name)  
to cancel my/our Certificate of Insurance # \_\_\_\_\_ as of \_\_\_\_\_ and have subsequently  
received \$ \_\_\_\_\_ as the appropriate surrender value.      Loan Number \_\_\_\_\_

I/We understand that this information may be exchanged with the Creditor/Group Policyholder for purposes of cancellation. I/We authorize Industrial Alliance Insurance and Financial Services Inc. to contact the Finance Source to confirm the payout of the loan.

**In the event that the Creditor still has an outstanding balance due on this insurance, the dealership will be responsible for this amount. I/We authorize Industrial Alliance Insurance and Financial Services Inc. to refund the applicable amount.**

### **PAYABLE TO THE DEALER:**

For lease transfers, the applicable refund will be sent directly to the financial institution

**X**

\_\_\_\_\_  
SIGNATURE (INSURED DEBTOR)

\_\_\_\_\_  
TELEPHONE NUMBER

\_\_\_\_\_  
DATE (DD/MM/YYYY)

**X**

\_\_\_\_\_  
SIGNATURE (INSURED CO-DEBTOR)

\_\_\_\_\_  
TELEPHONE NUMBER

\_\_\_\_\_  
DATE (DD/MM/YYYY)