

Cancellation Request Form

Instructions				
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1. Complete all information. (Incomplete forms will get delayed)

voided sale, total loss, etc.

2. Include all support documentation for payoff,

3a. Outside Quebec – mail to:

iA Dealer Services, Administration PO Box 5900, Vancouver, BC V6B 5H6 or Fax to: 1 888 444-0697 or Email to: admin.iads@ia.ca **Questions? 1 800 663-9498**

3b. Quebec - mail to:

iA Dealer Services, Administration 1000 Du Lux Street, Suite 601, Brossard, QC, J4Y 0E3 or Fax to: 1 450 671-2525 or Email to: cancellation.iasc@ia.ca **Questions? 1 877 671-9009**

Buyer Last Name		Buyer First Name				
Co-Buyer Last Name		Co-Buyer First Name				
Telephone			Email			
VIN (Last six digits)	KM (If available)	Dealership Na	me	Purchase	e Date (yyyy-mm-dd)	
Product(s) to cancel*						
	Contract #		Certificate #			
Extended Warranty	Contract #		Creditor Certificate #			
GAP	Contract # Contract #		Coverages to cancel:			
Replacement Warranty/Insurance						
SAL Finance (Outside Quebec)	Contract #		Life and Involuntary Unemploy			
			Disability and Involuntary Unen	nployment (C	Jutside Quebec)	
			For the following requester(s):] Debtor [Co-Debtor 🗌 Both	
Dessen for some listion						
Reason for cancellation						
Total loss (proof of loss must be pr	ovided) 🗌 Custo	mer request	U Other			
Loan status						
Paid	Not paid Loan #		Other			
(Release letter from lienholder required)						
The release letter must meet the following "closed" and/or the "lien released". Please						
Cheque payable to				·		
Name						
Street Address		City		Province	Postal Code	
Customer signature						
I/We authorize Industrial Alliance Insura	ance and Financial Serv	ices Inc. to conta	ct the Finance Source to confirm the	payout of th	ne loan.	
x	×					
Buyer/lessee signature	Co-buyer signature ((if applicable)	Date (yyyy-mm-dd)		
Disclaimer						
All incomplete very sets missing informet		بالمحاملة الأنبير معاه		f	led	

All incomplete requests, missing information or support documentation, will delay refund. All cancellation requests should be faxed, e-mailed or mailed and will be processed in order by date received. If proper release letter is not attached, the refund cheque will be made payable to the finance source and the insured(s) (if applicable). If your premium is financed by SAL Finance*: Once we received your cancellation form for SAL Finance/Product, we will cancel the SAL Finance contract and the coverage which you have purchased with the SAL Finance loan. Any coverage refund will be applied to the debt balance as well as if there are any NSF fees accrued (if applicable). As well, any claims amount paid out on your coverage will be taken into account on the remaining balance upon cancellation.

* Eligibility of cancellation requests are subject to the terms and conditions of your certificate or contract. Please refer to the terms and conditions in your contract or certificate.