



FIDELITY
WARRANTY
SERVICES, INC.



Jim Moran
& Associates, Inc.

Cancellation Request Form – Wyoming Only

In the event you wish to cancel a product that you purchased, please complete this form and required documentation. You may return the form at:

- Email: Contractcancels@jmagroup.com
- Fax: 866-646-5007
- Address: 350 Jim Moran Blvd., Deerfield Beach, FL 33442

CONTRACT HOLDER INFORMATION:

Contract Holder Name: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone Number: _____ Email: _____
Vehicle Identification Number (VIN): _____ Vehicle Year, Make & Model: _____
Date of Vehicle Purchase: _____ Date of Contract Purchase: _____

CANCELLATION DATE: If the cancellation effective date requested is 60 days or more prior to today's date please include an Odometer Statement, proof of total loss or a repossession letter, etc.

Reason for Cancellation (Select One)

☐ Customer Request ☐ Traded ☐ Early Payoff ☐ Total Loss ☐ Refinanced

Cancel Effective Date:* _____ Mileage at Cancel Date: _____ (MUST attach proof)**

*The Cancel Effective Date may be the requested date or the day after the last authorized and paid claim, whichever is later.

** Customers have the option to present proof of the vehicle's mileage in either of two ways: (1) submitting a repair order or maintenance receipt dated within 90 days of the cancellation request, showing the odometer reading within a 3,000-mile difference, or (2) providing an affidavit/notarized statement of the odometer reading.

Product

☐ Service ☐ Car Care ☐ ETCH ☐ Road Hazard ☐ GAP/TLP ☐ Other

Trade/Sale Date: _____

Total Loss Date: _____ Repossession Date: _____

VEHICLE FINANCE INFORMATION: Was the vehicle you purchased/leased financed? ☐ Yes ☐ No

If YES, please provide the name and address of the Lender: _____

DEALER INFORMATION

Dealer: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone Number: _____ Dealer Representative: _____

PLEASE ISSUE THE REFUND CHECK TO: (initial your selection):

(initials) Me, the contract holder. This loan is satisfied, and proof of payoff is attached (e.g., copy of original title and payoff letter from the lender).

(initials) The Lender. This vehicle loan is NOT satisfied; issue the refund directly to the lender identified on the contract. I understand that any proceeds which exceed the amount of the outstanding loan balance will be refunded by the lender to me, the contract holder.

(initials) Me directly - the vehicle was not financed. Attached is a copy of the buyer's order.

Customer Signature _____ Date _____