

Contract Number:

Purchase Date:



AMPLI-FI

SCHEDULE PAGE

MAIN OFFICE (866) 660-7003

Owner Information:

| | | | | |
|----------------------|----------------------|----------------------|----------------------|--|
| LAST NAME | FIRST NAME | PHONE | EMAIL | |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | |
| ADDRESS | CITY | STATE | ZIP CODE | |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | |

Co-Owner Information:

| | | | |
|----------------------|----------------------|----------------------|----------------------|
| NAME | PHONE | EMAIL | |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | |
| ADDRESS | CITY | STATE | ZIP CODE |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Loan Information

| | | | |
|----------------------|----------------------|----------------------|----------------------|
| LIEN HOLDER NAME | <input type="text"/> | | |
| ADDRESS | CITY | STATE | ZIP CODE |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| LOAN PAYMENT AMOUNT | LOAN TERM | | |
| <input type="text"/> | <input type="text"/> | | |

Selling Dealership Information:

| | | |
|----------------------|----------------------|----------------------|
| DEALER ID# | DEALERSHIP NAME | PHONE |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| ADDRESS | CITY | STATE ZIP CODE |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

Vehicle Information:

| | |
|----------------------|----------------------|
| VIN# | YEAR |
| <input type="text"/> | <input type="text"/> |
| MAKE | MODEL |
| <input type="text"/> | <input type="text"/> |

Product:

AGREEMENT PURCHASE PRICE \$

To File A Claim:



The purchase of this Agreement is not required to obtain financing or lease the Vehicle. This Agreement is not an insurance policy, warranty or guarantee. This Agreement is between You and Us. The Agreement Purchase Price may be financed with the purchase of the Vehicle. This Agreement represents the entire contract between You and Us. No person has the authority to change this Agreement or to waive any of its provisions. No other written or oral statements apply to this Agreement. The attached Terms and Conditions are incorporated herein by reference.

Yes I choose to accept the AMPLIFY agreement. I have read and understand it is not an insurance policy. I understand this Agreement is effective for as long as I have a loan on the Vehicle or five (5) years, which ever comes first. I understand this Agreement is not required to purchase or obtain financing.

OWNER SIGNATURE: _____

DATE: _____

Definitions

1. **Administrator:** Ascent Administration Services, LLC, 360 South Smith Road, Tempe, Arizona 85281, Telephone: 866-660-7003
2. **Agreement:** This **Agreement** purchased by **You** from the **Dealer**.
3. **Dealer:** The dealership from whom **You** purchased this **Agreement** and **Your Vehicle**.
4. **Obligor, We, Us, Our:** Amplify.....
5. **Repair Facility:** A licensed **Repair Facility** (licensed as a retail merchant to perform mechanical repairs) authorized by the **Administrator** or **Obligor** to perform repair services under this **Agreement**.
6. **Schedule Page:** The first page of this **Agreement**, executed by **You** which identifies the parties and the **Vehicle**.
7. **Service Event:** A **Service Event** is a mechanical breakdown not defined as maintenance in the **Vehicles** owners manual.
8. **Vehicle:** The Vehicle purchased by **You** from the **Dealer** as shown on the **Schedule Page**.
9. **You, Your, Customer:** The owner of the **Vehicle** and this **Agreement** as shown on the **Schedule Page**, and the person listed on the **Vehicle** loan contract.

Agreement Terms

If **Your Vehicle** has to stay at the **Repair Facility** for longer than ten (10) days, **You** may be entitled to a claim. **We** agree to reimburse the cost of up to three (3) of **Your** original monthly payments in the event the **Vehicle**, listed on the **Schedule Page**, suffers a needed repair or recall that results in a stay at a **Repair Facility** lasting more than ten (10) days. Payouts are based on the time in the **Repair Facility** calculated by dividing the original monthly payment into a daily rate in which the **Vehicle** remained in the **Repair Facility**. The in-service date and pick-up date on a repair order issued by the **Repair Facility** indicates the approved time frame for the payout.

Limit of Liability

We will reimburse a prorated amount equal to the days **Your Vehicle** was in the **Repair Facility** by dividing **Your** original monthly payment into thirty (30) days, which will give the daily rate of reimbursement. Eligible claims will then receive the amount based on the days the **Vehicle** remained in the **Repair Facility** for a **Service Event**. The maximum number of days per **Service Event** is ninety (90) days.

The total lifetime maximum benefit is twenty-five hundred dollars (\$2,500.00). If the **Vehicle** is not under a loan contract, the maximum monthly benefit amount will be calculated using three hundred fifty dollars (\$350.00) instead of the payment listed on the original loan contract.

Agreement Term

The **Agreement** term begins on the **Agreement** Purchase Date shown on the **Schedule Page** and expires in five (5) years.

Claims

To initiate a claim, **You** must contact the **Administrator** at (866) 660-7003, as soon as practical. Please have the following before calling the **Administrator**:

1. A dated copy of the repair order stating when the **Vehicle** was received for a **Service Event** from the **Repair Facility**;
2. Manufacturer print out of back ordered part;
3. **Your** original bank loan contract or payment voucher;
4. Proof of payment must be present in order for reimbursement.

Claims can be initiated during the repair process or up to five (5) business days after repair completion. A reimbursement check will be made payable to **You** as listed on this **Agreement**. If a co-buyer is listed, the check will be made payable to both with OR in the pay line so either can endorse the check. Should the address be different than what is listed on this **Agreement**, proof of address may be required.

A claim may be denied if **You** and **You** will not be eligible for reimbursement if **You** are not able to provide: (a) evidence of the **Vehicle** on the date of the repair order; (b) a copy of the **Vehicle** loan contract; or (c) proof of **Your** monthly payment.

Transfer and Assignment

You may not transfer or assign this **Agreement** at any time.

Cancellation

Your Right To Cancel: **You** have the right to cancel this **Agreement** at any time. If **You** wish to cancel, **You** must provide a written cancellation request to the **Administrator** or **Dealer**. If **You** cancel this **Agreement** within the first thirty (30) days of the **Agreement** Purchase Date, **You** will receive a full refund of the **Agreement** Purchase Price, less any claims paid or payable. If **You** cancel this **Agreement** after the first thirty (30) days of the **Agreement** Purchase Date, **You** will receive a prorated refund of the **Agreement** Purchase Price, less a cancellation fee of thirty-five dollars (\$35.00), less any claims paid or payable.

Our Right To Cancel: **We** reserve the right to cancel this **Agreement** within the first thirty (30) days and provide **You** a full refund of the **Agreement** Purchase Price, less any claims paid or payable. If **We** cancel this **Agreement** after the first thirty (30) days of the **Agreement** Purchase Date, **We** will provide **You** a prorated refund of the **Agreement** Purchase Price, less any claims paid or payable. After thirty (30) days from the **Agreement** Purchase Date, **We** will only cancel for the following reasons:

1. Nonpayment of the **Agreement** Purchase Price;
2. A material misrepresentation by **You** or the **Dealer, Administrator** or **Us**;
3. Fraud; or
4. A substantial breach of duties by **You** relating to this **Agreement**.

We will send **You** a cancellation notice stating the reason for cancellation within five (5) days from the date of cancellation.

Exclusions

This **Agreement** does not apply to:

1. **Loss resulting directly or indirectly from forgery or any dishonest, fraudulent or criminal act, or due to conversion, embezzlement or secretion by any person in lawful possession of the Vehicle.**
2. **Any damages resulting from delays or failure to perform in whole or in part pursuant to the terms herein due to labor dispute, strike shortages, acts of war, civil commotion, accidental fire, flood, acts of God or other causes beyond our control. Neither are incidental or consequential damages such as inconvenience, commercial loss, loss of time or use, personal injury or property damage covered.**
3. **If loss occurs outside of the continental United States of America.**