



Authorization to Travel Checklist

RE: Authorization for Travel (Military)

Before a request for authorization to travel can be processed, the account must be current or, if a new account, the first payment must have been made. Following is a checklist of the required document(s)/information you will need to provide in order to process your request.

Please return this form along with all necessary documents via fax or email to:

Email: MilitaryCustomerSupport@gmfinancial.com

Fax: 1-877-470-9873, Attn: Military Customer Support

Proof of United States insurance for vehicle
(The Policy must be under buyer(s) name(s) and have the effective start date and end date of the insurance coverage clearly stated)

Proof of shipping insurance
(Shipping insurance must provide enough coverage to cover the principal balance owed on the vehicle)

Customer and vehicle information:

Customer name: _____ Account number: _____

Vehicle make/model: _____ VIN: _____

Email: _____ Fax: _____ Phone: _____

Where would you like us to send correspondence? Email Fax

Your new address and phone number:

Address: _____

City, state and country codes: _____

Phone Country Code: _____ New phone: _____

Phone number: _____

Date vehicle is being shipped: _____

A letter will be emailed or faxed to you when we receive your request. To get approved, the letter must be signed, notarized and returned as soon as possible. The final Authorization to Travel letter will then be sent back to you. Please allow 24 to 48 hours for letters to be processed upon receipt.

Incomplete or missing information could delay the processing of your request. If you have any questions, please contact Customer Experience at 1-800-284-2271. Our hours of operation are Monday–Friday, 7 a.m.–6 p.m., and Saturday 9 a.m.–1 p.m. (CT).

By signing this, I confirm I have provided the required documents and information listed above. Please process my request for Authorization to Travel for military purposes.

Buyer Signature: _____

Co-Buyer Signature: _____