PEP EVALUATOR'S "DRIVE & BUY" REQUEST FORM

FAX TO: CVCO (COMPANY VEHICLE CENTRAL ORDERING); FAX NUMBER (248) 223-6686 (8-388)

EVALUATOR'S NAME (PRINTED)	DAYTIME PHONE NUMBER: ( ) (8-)
SOCIAL SECURITY NUMBER: _____ - _____ - _____	ALTERNATE PHONE NUMBER (IF ANY): ( ) (8-)
SITE LOCATION (INCLUDING CITY) IN WHICH YOU EXCHANGE ASSIGNED PEP VEHICLES:	FAX NUMBER: ( ) (8-)
PREFERRED MAILING ADDRESS:	

EVALUATOR'S STATEMENT: *Subject to evaluation requirements as established by NAO Quality, please order a PEP vehicle to my specifications as stated on the attached document. I understand that, if ordered, the vehicle will be assigned to me as a PEP "Drive & Buy vehicle that I am required to puchase the vehicle at the end of the evaluation period. Further, I understand that violations of the requirement to purchase the vehicle may result in termination of my ability to order future "Drive & Buy" vehicles. I understand also that I may order and purchase up to two "Drive & Buy" vehicles per model year.*

_____ (EVALUATOR'S SIGNATURE)

_____ (DATE)

Instructions to PEP Evaluator:

1. *Attach a document which specifies the model (including model number) and options (including color, interior color, and option numbers) of the vehicle you wish to purchase at the end of its PEP service. It is suggested you visit a dealership. Many dealers can provide a computer print-out which may be used. "Drive and Buy" requests submitted with such print-outs generally result in fewer errors and less delays. Dealers can also advise regarding models and options which are on hold or which are unavailable. Vehicle supply is determined by Quality/Reliability and Marketing. Demand for certain models may exceed supply, resulting in delays in placing orders or total unavailability.*

2. *FAX this form and the document which details the model and options of the desired vehicle to CVCO (Company Vehicle Central Ordering) at* ***(248) 223-6686*** *(8-388)*

For your information:

- *"Drive & Buy" vehicles must be acquired through special order, using this form. They may not be selected from a Company Vehicle Operations float of unassigned vehicles. The assignment of such vehicles is planned in accordance with a prescribed matrix.*

  After the vehicle requested above has been ordered, CVCO will FAX or mail back to you within 5 business days a copy of this form identifying the status of your request (see below) and with a system-generated order Acknowledgement attached. If the order is accepted, the Acknowledgement will contain an Order number and an equipment list. If the order is rejected, the Acknowledgement will so state. To re-submit a restricted or rejected order with changes, re-FAX this request and the acknowledgement with your corrections clearly marked to CVCO at ***(248) 223-6686*** *(8-388).*

- *After the vehicle has been produced, a Company-Owned Vehicle Purchase Certificate bearing an Authentication Number and the VIN of the ordered vehicle will be mailed automatically to your address of record. (There no longer is a need for you to request a number and certificate prior to placing a "Drive & Buy" order.)*

- *To check the status of the requested vehicle at some point (minimum 2 weeks) after you have received the Acknowledgment, you may call CVCO at* ***(248) 223-7700*** *(8-388).*

- *When you have completed the assignment of the requested vehicle and have been assigned the next vehicle, your local CVO Region Center will ask you to provide the dealer, the dealer phone number, and the name of the salesperson through which you wish to purchase the requested vehicle.*

CVCO Used Only

Authorization Number: _____

_____ Order accepted by system-Acknowledgment attached - No Restrictions

_____ Order accepted by system-Acknowledgment attached - Restrictions Noted.

_____ Order rejected by system for the following reason: _____

CVO-OO3