

**QR360**™

***AT-A-GLANCE***

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# DIGITAL DEALER STATEMENTS

ABOUT AAGI QR360™ QUICK LOOK AAGI REWARDS CONTACT US

**AAGI** ROADMAP OPTIONS AGENTS DEALERS

Alerts, Memos & Calendar QR360™ Supplies, Forms & Procedures **Dealer Reports** Help & Training

ALERTS, MEMOS & CALENDAR **ALERTS, MEMOS & CALENDAR**

To access on-line statements, click on **Dealer Reports**

**AAGI** ROADMAP OPTIONS AGENTS DEALERS DRIVERS

Alerts, Memos & Calendar QR360™ Supplies, Forms & Procedures **Dealer Reports** Help & Training

DEALER REPORTS **Billing Statements** Contract Cancellation Reports Rejection Letters

**BILLING STATEMENTS**

July 2020 – June 2020 – May 2020 – April 2020

You currently have no reports to view for the selected date.

To view a report, click on the **report name**.



# DIGITAL DEALER STATEMENTS

The screenshot shows the AAGI web application interface. At the top left is the AAGI logo. The top navigation bar includes links for ROADMAP, OPTIONS, AGENTS, DEALERS, and DRIVERS. Below this is a secondary navigation bar with Alerts, Memos & Calendar, QR360™, Supplies, Forms & Procedures, Dealer Reports (highlighted with a red underline), and Help & Training. A gear icon is in the top right. On the left side, there is a sidebar menu with DEALER REPORTS, Billing Statements, Contract Cancellation Reports, and Rejection Letters. The main content area is titled BILLING STATEMENTS and shows a list of months: July 2020, June 2020, May 2020, and April 2020. A red arrow points to the text 'July 2020'. Below the list, it says 'You currently have no reports to view for the selected date.' A red-bordered box contains the instruction: 'Click on the month/year, and then click on the dealer name to open the report.'

Click on the **month/year**, and then click on the **dealer name** to open the report.

# QR360™ QUOTE ENTRY

The screenshot shows the QR360 Quote Entry interface. At the top, there is a navigation bar with the QR360 logo and a menu with options: Main, Quote (selected), Contract, Remittance, and Settings. A sub-menu for 'Quote' is open, showing 'New' and 'Search'. A red arrow points to the 'New' option. A text box explains: "Quote New is for entering new quotes or contracts that were not previously handwritten on paper contracts." Below the menu, the 'Quote' section contains a 'Plan Purchase Date' field with the value '08/26/2020', circled in red. A text box explains: "If not entered, the Plan Purchase Date defaults to the current day." The 'Vehicle' section contains a table with columns: VIN, Odometer, Mfg. Warr. Start Date, Veh. Purchase Price, Veh. Purchase Date, Auto Code, and Ownership. The first row contains: JA4AD3A31LZ010691, 5000, 01/01/2020, \$35,000.00, 08/26/2020, \*, and radio buttons for 'New' and 'Pre-Owned'. A red oval highlights the VIN, Odometer, Mfg. Warr. Start Date, Veh. Purchase Price, and Veh. Purchase Date fields. A text box explains: "In the Vehicle section, the VIN, Odometer, Mfg. Warr. Start Date and Veh. Purchase Date must be filled in for VSC quotes. EWT & GAP quotes must include the Veh. Purchase Price and information in the Loan/Lease section. A Lienholder is always required. For cash deals, key in 'cash' and select the first entry." Below the vehicle section, the 'Lienholder' section contains fields for Lienholder Name (JPMORGAN CHASE BANK), Address (PO BOX 901098), City (FORT WORTH), and State (TX).

# QR360™ QUOTE ENTRY

**Products**

Load Template

Program	Type	Plan	Term	Deductible	Remit	Retail	
LTW <input type="button" value="View Rates"/>	AAG Ltd Warr 3/3	Used	Ltd Warranty 3/3	3/3,000	100	\$181.00	\$281.00 <input type="button" value="Options"/> <input type="button" value="Submit"/>
VSC <input type="button" value="View Rates"/>	WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	36/36,000	100	\$695.00	\$1,695.00 <input type="button" value="Options"/> <input type="button" value="Submit"/>
GAP <input type="button" value="View Rates"/>	GAP- Franchised					\$456.00	<input type="button" value="Submit"/>

Click to expand or collapse the Remit amount.

Click **Options** to add surcharges either in the View Rates screen or on the Quote screen.

In the **Products** section, quotes can be rated by choosing the Program, Type, Plan, Term, and Deductible from the dropdown options, or by clicking the **View Rates** button. Only Programs, Plans and Terms the vehicle is eligible for will be shown as available selections.

Select Options

Select	Options	Cost
<input checked="" type="checkbox"/>	4 WD	\$95.00
<input type="checkbox"/>	AWD	
<input type="checkbox"/>	Business Use-Heavy Duty	
<input type="checkbox"/>	Business Use-Light Duty	
<input type="checkbox"/>	Diesel	
<input type="checkbox"/>	Dual Rear Wheels	\$125.00
<input type="checkbox"/>	Hybrid	\$75.00
<input type="checkbox"/>	Lift Kit	\$195.00
<input type="checkbox"/>	Luxury	\$125.00
<input type="checkbox"/>	One Ton	\$125.00
<input type="checkbox"/>	Oversize Tires	\$125.00
<input type="checkbox"/>	Turbo	\$150.00

Total: \$95.00

Program	Type	Plan	Term	Deductible	Remit	Retail
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	12/12,000	\$100/\$0 Reducing		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	12/12,000	\$250		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	12/12,000	\$250/\$100 Reducing		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	12/9,999,999	\$100		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	12/9,999,999	\$100/\$0 Reducing		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	12/9,999,999	\$250		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	12/9,999,999	\$250/\$100 Reducing		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	24/24,000	\$100		
WHEELZ 3	Used	WHEELZ Premium 12/12 or greater	24/24,000	\$100/\$0 Reducing		



# QR360™ QUOTE ENTRY

<b>USED VEHICLE LIMITED WARRANTY</b>		<b>American Auto Guardian, Inc.</b> (888) 442-2886	
<b>AUTOGUARD</b>			
<b>DECLARATION</b>			
<b>VEHICLE PURCHASER</b>	Vehicle Purchaser Sample Quote		Agreement Number
	Address 123 QR360		Telephone
	City AAGI	State IL	ZIP Code 11111
<b>VEHICLE</b>	Vehicle Purchase Date 08/19/2013	Odometer Reading at Purchase Date 1500	Vehicle Identification Number (VIN) 3GYFNCEY8BS623381
	Year 2011	Make CADILLAC	Model SRX PREMIUM COLLECTION
	Dealer Name TEST GREAT LAKES REGION		Dealer Code TESTGL
<b>DEALER INFORMATION</b>	Address C/O AAGI - JEFF TEUSCHER PO BOX 925		Telephone 888-442-2886
	City ARLINGTON HEIGHTS	State IL	ZIP Code 60004
	Lienholder Name JPMORGAN CHASE BANK		Telephone 800-338-6675
<b>LIENHOLDER INFORMATION</b>	Address PO BOX 001098		ZIP Code
	City FORT WORTH	State TX	ZIP Code 76101-2098
	<b>COVERAGE:</b> <input checked="" type="checkbox"/> POWERTRAIN <b>DEDUCTIBLE:</b> <input checked="" type="checkbox"/> \$100		
<b>TERM:</b> <input checked="" type="checkbox"/> 3 MONTHS / 3,000 MILES			
<b>USED VEHICLE MILEAGE:</b> <input checked="" type="checkbox"/> 0 – 125,000			
<b>PARTIES TO THE CONTRACT:</b> This Agreement is a LIMITED WARRANTY and constitutes an agreement between US and the VEHICLE purchaser. PLEASE READ IT CAREFULLY, as it contains the entire agreement between YOU and US, and takes precedence over any oral or written statements made to YOU with respect to the coverage to which YOU are entitled.			
<b>ELIGIBILITY REQUIREMENTS:</b> Only those VEHICLES that are eligible as set forth in this LIMITED WARRANTY qualify for this program. If the VEHICLE is not eligible, then this LIMITED WARRANTY is void.			
<b>SPECIAL NOTICE:</b> This LIMITED WARRANTY is provided at <u>NO COST</u> to the Vehicle purchaser. This LIMITED WARRANTY cannot be canceled or transferred by the VEHICLE purchaser.			
Administered by: American Auto Guardian, Inc. (888) 442-2886			

Deductible	Remit	Retail	Submit	Print	Close
100	\$181.00	\$281.00			
100	\$695.00	\$1,695.00	Options Submit	Print	Close
	\$1,714.00	\$3,584.00			

months

99,999

99,999

Save Quote    Print Quote    Close    Cancel Changes

Quote saved successfully.    Save Quote    Print Quote

Click the **Preview** button to view or print a draft or view the terms and conditions of the contract (PDF will open in a new tab or window).

Click **Save Quote** if deal is not finalized. "Quote saved successfully" will display.



# QR360™ QUOTE ENTRY

The screenshot shows the QR360 web application interface. At the top, there is a navigation bar with the QR360 logo, a user menu (Main, Quote, Contract, Remittance, Settings), and a welcome message for the Test Seller Account Eastern Region. Below the navigation bar is the 'Quote Search' section, which includes a search form with a dropdown menu for 'Search By' (set to 'F&I Manager/Sales Associate'), a date range for 'Plan Purchase Date', and 'Search' and 'Add New' buttons. A red box highlights the 'Search' button with the text 'Click Quote Search to pull up a saved quote later.' Below the search form is a 'Quotes List' table with columns for Customer, VIN, Asset Type/Year/Make/Model/Trim, Plan Purchase Date, F&I Manager/Sales Associate, Product, Stock #, and Edit. A red box highlights the 'VIN' column with the text 'Click on the VIN # to open a saved quote.' Another red box highlights the 'F&I Manager/Sales Associate' column with the text 'To find a saved quote, you can search by multiple parameters.' A dropdown menu is shown below the table, listing search criteria: F&I Manager/Sales Associate, Customer Last Name, VIN, Asset Type/Year/Make/Model/Trim, Stock Number, and F&I Manager/Sales Associate (highlighted).

Click on the **VIN** # to open a saved quote.

To find a saved quote, you can search by multiple parameters.

Click **Quote Search** to pull up a saved quote later.

- Opening a saved quote will allow you to make changes before it's submitted as a contract. Changes cannot be made after a contract has been submitted.

# QR360™ QUOTE SUBMISSION

Products

LTW

Retail

GAP

EWT

Etch

Contract

Product

VSC

**VEHICLE SERVICE CONTRACT** American Auto Guardian, Inc. (888) 442-2886

**DECLARATION** **AUTOGUARD**

VEHICLE PURCHASER	Vehicle Purchaser Sample	Quote	Contract Number DAP00033315AG2
	Address 123 QR360		Telephone
VEHICLE	City AAGI	State IL	ZIP Code 11111
	Contract Purchase Date 08/19/2013	Vehicle Purchase Date 08/19/2013	Odometer Reading at Purchase Date 1500
VEHICLE	Year 2011	Make CADILLAC	Model SRX PREMIUM COLLECTION
	Dealer Name TEST GREAT LAKES REGION		Vehicle Identification Number (VIN) 3GYFNCEY8BS523381
DEALER INFORMATION	Address C/O AAGI - JEFF TEUSCHER PO BOX 925		Dealer Code TESTGL
	City ARLINGTON HEIGHTS		Telephone 888-442-2886
LIENHOLDER INFORMATION	Lienholder Name JPMORGAN CHASE BANK		ZIP Code 60004
	Address PO BOX 901088		Telephone 800-336-6675
DEDUCTIBLE	City FORT WORTH		State TX
	State TX		ZIP Code 76101-2098
DEDUCTIBLE	<input type="checkbox"/> \$50 <input type="checkbox"/> \$100 <input type="checkbox"/> \$250 <input type="checkbox"/> Reducing \$250 to \$100 <input checked="" type="checkbox"/> Reducing \$100 to \$0 <small>(If no box is checked, your Deductible is \$250)</small>		Vehicle Class G6
			Contract Purchase Price* \$1,581.00
COVERAGE	<input checked="" type="checkbox"/> Ultimate <input type="checkbox"/> Classic <input type="checkbox"/> Powertrain		
	<input checked="" type="checkbox"/> New Vehicle Term (Total Odometer Miles) <input type="checkbox"/> Used Vehicle Term <input type="checkbox"/> Used Vehicle Term with Extended Manufacturer's Powertrain Warranty <input type="checkbox"/> Wrap Vehicle Term <input type="checkbox"/> Manufacturer Certified Wrap Vehicle Term (Copy of Certification Required)		<input type="checkbox"/> 2 <sup>nd</sup> Owner New Vehicle Term (Select Manufacturers Only) Vehicle Original In-Service Date if Wrap Term:
TERM	Term: 84 Months / 100,000 Miles <small>(Only times/mileages shown on current rate card are eligible)</small>		
	Required Surcharges: <input type="checkbox"/> 4WD/AWD <input type="checkbox"/> Diesel <input type="checkbox"/> Dual Rear Wheels <input type="checkbox"/> Hybrid Electric Vehicles Package		
OPTIONAL COVERAGES/SURCHARGES	<input type="checkbox"/> Business Use (New Vehicle Terms Only, Maximum Existing Mileage 50,000) <input checked="" type="checkbox"/> Luxury Package (Available on Classic and Ultimate Coverage only) <input type="checkbox"/> Oil Change (Excludes Vehicles with Diesel Engines) <input type="checkbox"/> Lift Kit		Type of Business Use <input type="checkbox"/> Immediate Rental <input type="checkbox"/> Oversized/Undersized Tires

Performance under this Vehicle Service Contract ("Contract") is insured by an insurance policy issued to US by American Bankers Insurance Co of Florida. This Vehicle Service Contract is a service contract, and is not a contract of insurance. The purchase of this Vehicle Service Contract required in order to purchase or obtain financing for YOUR motor vehicle.














\* The Vehicle Service Contract purchase price is paid in single payment unless this box is checked  for installment payment. The lienholder has been named as an additional loss payee. The entity selling this Vehicle Service Contract is entitled to receive compensation for its sale. Your maintenance responsibilities are set forth in Section I.

Please note that this Vehicle Service Contract contains an arbitration provision. See Section O.3. PLEASE READ THIS VEHICLE SERVICE CONTRACT CAREFULLY. IT CONTAINS THE ENTIRE AGREEMENT BETWEEN YOU AND US, AND SUPERCEDES ANY ORAL OR WRITTEN STATEMENTS MADE TO YOU WITH RESPECT TO THE AMOUNT OF COVERAGE TO WHICH YOU ARE ENTITLED. IF THE VEHICLE TO BE COVERED IS NOT ELIGIBLE FOR THE PLAN OR TERM CHOSEN, THIS CONTRACT IS INVALID.

By signing below, I acknowledge that I have read, understand and accept all the terms and conditions of this Vehicle Service Contract, and that I am not relying on any oral or written representations that are not contained therein.

Customer's Signature \_\_\_\_\_ Date 08/19/2013 \_\_\_\_\_ Dealer Representative's Signature \_\_\_\_\_

Administered by: American Auto Guardian, Inc., P.O. Box 325, Arlington Heights, IL 60006-0925, (888) 442-2886

	Deductible	Cost	Retail	
100	100	\$179.75	\$299.00	<a href="#">Submit</a>   
months		\$456.00	\$456.00	<a href="#">Submit</a>   
9,999	0	\$540.00	\$540.00	<a href="#">Submit</a>   
months		\$309.50	\$309.50	<a href="#">Submit</a>   
		\$1,485.25	\$1,604.50	
			Retail	
Reducing		\$1,581.00	<a href="#">DAP00033315AG2</a>	<a href="#">Void</a> 

Click **Submit** to turn the quote for a product into a contract. Each product must be submitted separately. The contract number will be assigned automatically. A PDF will open, and the contract can then be printed.





# QR360™ CONTRACT SEARCH

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Welcome Test Seller Account Eastern Region [Logout](#)

**QR360** Main Quote **Contract** Remittance

**Contract Search**

Search By: **Customer Last Name**   [Advanced Search](#)

Sale Date  To:

Payment Plan Provider

**Contract List**

<< Prev Page  of 9 Next >> Records Per Page:

Void	Contract #	Term*	Retail	Payment Plan Provider
<input type="checkbox"/>	<b>P</b> <a href="#">DAP00723632WHZ</a>	60/75	\$2,225.00	SPP
<input type="checkbox"/>	<b>V</b> <a href="#">DAP00711420WHZ</a>	12/12	\$1,620.00	

Status: **P** - Pending **Ps** - Pending-Billed **A** - Active **V** - Void **C** - Cancelled **E** - Expired **R** - Rejected

To reprint or void an unremitted contract, select the **Contract** tab.

To find a saved contract, you can search by multiple parameters.

To void, edit or print a contract, click on the **Contract #**, or the pencil in the **Edit** column.

- The Status of each contract will be indicated to the left of the **Contract #**, with one of the symbols above.

Customer Last Name

- Status
- Product
- F&I Manager/Sales Associate
- Contract #
- VIN (Full or last 8 char)
- Stock Number
- Customer Last Name**
- Customer First Name
- City
- State/Prov
- Zip/Postal

# QR360™ CONTRACT SEARCH



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Main Quote ▼ Contract Remittance ▼ Settings

## General Information

[Back to Search](#)

Purchase Date	08/05/2020	Customer Name:	SMITH, JOHN	Vehicle:	1C6RR7FTXGS401505 <a href="#">Attributes</a>
Mfg. Warr. Start Date:	08/05/2020	Address:	123 MAIN ST		Truck 2016 RAM 1500 ST
Seller:	TEST EASTERN REGION		HOMETOWN, VT 08011	Sale Odometer:	65,858
F&I Manager/Sales Associate:	Lori Shute <a href="#">Quote</a>	Primary Ph.:	(555) 555-5555	Veh. Purchase Date:	08/05/2020
Recipient ID:		Secondary Ph.:		Ownership:	Pre-Owned
Stock #:		Email:			
Lienholder:	JPMORGAN CHASE BANK	Language:	EN		
		Alt. Contact:			

To Edit Customer Information, follow the link in the open contract.

[Edit Customer Information](#)

Service Contract (DAP00723632WH7) Pending P

Plan Type:	Used	Term:	60	Miles/km:	75,000	Ded:	\$250	Retail (excl. taxes):	\$2,225.00 ▼
Program:	WHZ w/S&G	Payment	Single						
Plan Name:	WHZ Pre	Options:	4 WD / AW						
Added	Options:		Seals & G						

To print a contract, click **Regenerate Contract**. A PDF copy of the contract will open in a new window, and can be printed.

To void, click **Void Contract**. A Void Confirmation box will open. Click **Confirm Void**.

Claims

[Copy of Contract](#)

Re-generate Contract

Cancellation Quote

Void Contract



# QR360™ CANCELLATION QUOTE

Open an active contract by clicking on **“Contract”** and selecting **Cancellation Quote** to calculate a cancellation refund.

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Main Quote **Contract** Remittance Settings

[Back To Contract](#)

Contract #: SAMPLE CONTRACT  
Sale Date: 08/20/2012  
Customer: CONTRACT,SAMPLE  
Seller: TEST GREAT LAKES REGION  
Lienholder: WELLS FARGO AUTO FINANCE

Insert VSC **Cancel Date**, **Cancel Odometer** (mileage at time of cancellation), and choose a **Cancel Reason**. Click on Calculate and the cancellation quote information will populate below.

### Cancellation Information

Cancel Date:

Cancel Odometer:

Cancel Reason:

### Cancellation Rates

		<b>FACTORS</b>	
Orig. Retail Cost:	\$3,299.00	Term (%):	83.341
Orig. Net Cost:	\$1,120.00	Mileage (%):	43.957
Non Ref. fee (Customer):	\$0.00	Calc Method:	
Cancellation Fee:	(\$50.00)	Default Rule(IL)	
Net Refund From Admin.:	\$442.31	VSC (WHZ2)	
Refund From Seller:	\$957.83	Pro rata A- Least amount	
Cancellation Refund Amount:	\$1,400.14	calculated from days or miles	

Only Active contracts can be cancelled. Actual cancellation refund amount is subject to timely receipt of documents supporting the quote & adjustment for any pending claims.

Discard Changes Calculate Save Quote Cancel Contract Cancellation Report:  Print

# QR360™ CREATE REMITTANCE

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**QR360** Main Quote Contract **Remittance** Settings

Create Remittance

Product:  LTW  VSC  AVS  
 Etch Program: ALL

Lienholder: ANY Plan Purchase Date: ALL DATES

**Filter**

[Include This Page](#) [Exclude This Page](#) [Include All Pages](#) [Exclude All Pages](#)

Contracts

<a href="#">Include</a>	<a href="#">Customer</a>	<a href="#">VIN</a>	<a href="#">Purchase Date</a>	<a href="#">Contract #</a>	<a href="#">Plan Description</a>	<a href="#">Term</a>	<a href="#">Deductible</a>	<a href="#">Lienholder</a>	<a href="#">Total Contract Due</a>	<a href="#">Due From</a>
<input type="checkbox"/>	Contract, Sample	KL1TG6DE3BB115515	08/26/2020	<a href="#">DAP00734751WH7</a>	WHZ Premium 12/12 & greater	60/75K	\$250	WELLS FARGO DEALER SERVICES	\$1,514.00	Seller-TESTEASTERN
<input type="checkbox"/>	SMITH, JOHN	1C6RR7FTXGS401505	08/05/2020	<a href="#">DAP00723632WH7</a>	WHZ Premium 12/12 &	60/75K	\$250	JPMORGAN CHASE BANK	\$1,825.00	Seller-TESTEASTERN

[Preview](#) 50

To create a remittance report, go to **Remittance Create**.

Choose the Product you are remitting in the upper left corner. All pending contracts that have not yet been remitted will show. You can also search by **Program, Lienholder** or **Plan Purchase Date**. Click **Filter** after making any changes to the search method to narrow search results.

# QR360™ CREATE REMITTANCE

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QR360

Main Quote Contract Remittance Settings

Create Remittance

Product:  LTW  VSC  AVS  
 Etch

Program: ALL

Due From	Contract Count	Remit Due
Selling Account: TESTEASTERN	2	\$3,339.00
<b>TOTAL</b>	<b>2</b>	<b>\$3,339.00</b>

Lienholder: ANY

Plan

Filter

[Include This Page](#) [Exclude This Page](#)

Contracts

Include	Customer	VIN	Contract	Sample	KL1TG6DE3BB115515	08/26/2020	DAP00734751WH7	WHZ Premium	60/75K	\$250	WELLS FARGO	\$1,514.00	Seller-TESTEASTERN
<input checked="" type="checkbox"/>			Contract, Sample										
<input checked="" type="checkbox"/>	SMITH, JOHN	1C6RR7FTXGS40										\$1,825.00	Seller-TESTEASTERN

Records Per Page: 50

Preview Remittance Download All to Sp

Submit Go Back Save Submit

Put a checkmark in the **Include** column next to the contracts you are remitting. The **Contract Count** and **Total Remit** amount show in the upper right corner. Click **Submit** and confirm the remittance. The Remittance Report will display for printing. Once printed, send the Remittance Report and payment to AAGI.

Confirm

You are about to submit a remittance for 2 VSC contracts with Total Contract Due: \$3,339.00. Contracts included in this remittance can no longer be edited. Click 'Submit' to confirm.

# QR360™ REMITTANCE SEARCH

TESTEASTERN - TEST EASTERN REGION

QR360

Main Quote Contract **Remittance** Settings

Remittance Search

Remittance #:

Product Type: ALL

Submission Date: CUSTOM DATES From

Remittance Search: Automatic and Manual

Past reports will be listed. You can search by **Remittance #**, **Product Type** or **Submission Date**. Click the red box under **Reprint** to view or reprint a remittance report.

<< Prev Page 1 of 1 Next >> Records Per Page: 50

Submission Date ↓	Cycle Month	Remittance Number	Product	Total Contract Count	Total Remit Due	Reprint
05/05/2020	May 2020	TESTEASTERN-078	Etch	1	\$114.00	
05/05/2020	May 2020	TESTEASTERN-077	GAP	1	\$227.00	
05/05/2020	May 2020	TESTEASTERN-076	VSC	1	\$1,359.00	

<< Prev Page 1 of 1 Next >> Records Per Page: 50

- Only the Remittance Report and payment need to be sent to AAGI.
- Any contracts that require additional documentation (SPP, Certified, and Wrap First Owner Exceptions) should include a copy of the contract with remittance.
- Once contracts have been remitted, they cannot be edited. To make any changes after remittance, contact [processing@aagi.com](mailto:processing@aagi.com).

# QR360™ SETTINGS



TESTEASTERN - TEST EASTERN REGION

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Main Quote Contract Remittance Settings

Click **Settings** to configure the dealer.

## Base Markup

LTW	Add \$	<input type="text"/>	OR %	<input type="text" value="0.00"/>	Whichever is	<input type="text" value="Greater"/>	<a href="#">Exceptions</a>
VSC	Add \$	<input type="text" value="400.00"/>	OR %	<input type="text" value="0.00"/>	Whichever is	<input type="text" value="Greater"/>	<a href="#">Exceptions (3)</a>
GAP	Add \$	<input type="text" value="85.00"/>	OR %	<input type="text" value="0.00"/>	Whichever is	<input type="text" value="Greater"/>	<a href="#">Exceptions</a>
EWT	Add \$	<input type="text" value="100.00"/>	OR %	<input type="text" value="0.00"/>	Whichever is	<input type="text" value="Greater"/>	<a href="#">Exceptions</a>
AVS	Add \$	<input type="text" value="100.00"/>	OR %	<input type="text" value="0.00"/>	Whichever is	<input type="text" value="Greater"/>	<a href="#">Exceptions</a>
Etch	Add \$	<input type="text" value="100.00"/>	OR %	<input type="text" value="0.00"/>	Whichever is	<input type="text" value="Greater"/>	<a href="#">Exceptions</a>

Predefine markups by product as a percentage or fixed dollar amount. Markups can only be changed by user roles with full system access. Click **Exceptions** to specify markups at program, plan or term level.

Click **Add** to create a new product template.

## F&I Markup

## Retail Price Limits

## Templates

WHZ w/S&G (default)

VSC

Add

## New Template

Template Name:   Set as default template

Product	Program	New/Used	Plan	Term	Deductible	
AVS	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="x"/>
LTW	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="x"/>
GAP	<input type="text"/>	N/A	<input type="text"/>	N/A	N/A	<input type="text" value="x"/>
Etch	<input type="text"/>	N/A	<input type="text"/>	N/A	N/A	<input type="text" value="x"/>
VSC	AG	New	Ultimate	72/100,000	100	<a href="#">Options</a> <input type="text" value="x"/>
EWT	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="x"/>

Check to set selected Program, Plan, Term and Deductible as default.

