

DEALER FOLDER WORKSHEET

DEALERSHIP _____ PHONE # _____

CHECK NUMBER _____ ISSUE DATE _____

CUSTOMER NAME	DOC FEE	TITLE FEE	REG FEE	MISC FEE
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____
6. _____	_____	_____	_____	_____
7. _____	_____	_____	_____	_____
8. _____	_____	_____	_____	_____
9. _____	_____	_____	_____	_____
10. _____	_____	_____	_____	_____
11. _____	_____	_____	_____	_____
12. _____	_____	_____	_____	_____
13. _____	_____	_____	_____	_____
14. _____	_____	_____	_____	_____
15. _____	_____	_____	_____	_____

AMOUNT CHECK _____

WRITTEN FOR _____ MV SPECIALIST _____

This worksheet and a blank check made payable to the Division of Motor Vehicles must accompany all dealer folders. The worksheet will be returned in the completed folder showing the amount that the check was written for will be entered above. (NOTE: The Division can only refund \$100 to a dealer if the check has been made out ahead of time. All work will be returned if the refund exceeds this amount.)

