AIRCHECKTEXAS DRIVE A CLEAN MACHINE PROGRAM

Dealership Workshop February 3, 2015



North Central Texas Council of Governments

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Vehicle Repair and Replacement Program

- Help low-middle income residents repair or replace vehicles that do not pass emissions inspection or are 10 years old or older
- Target the highest polluting vehicles and allows citizens to contribute to the regional air quality solution
- \$6 from emissions inspection fee from 1996 and newer vehicles
- Texas Commission on Environmental Quality (TCEQ) funds approximately \$2.6 million annually to North Central Texas counties for continuous repair assistance and limited replacement assistance
- Provide up to \$600 for repair or up to \$3,500 for replacement assistance





Vehicle Repair and Replacement Program

- NCTCOG issues vouchers for the North Central Texas region and includes Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker, Rockwall, and Tarrant counties
- The program is administered in the Houston area and Austin area by other regional administrators. Dealerships need to be signed up with those administrators in order to take Houston or Austin area vouchers.
- TCEQ is the state administrator of the program. TCEQ implements the rules for the program and maintains the <u>www.driveacleanmachine.org</u> website.





Dealership Participation Requirements

Participation Requirements

- Texas Department of Motor Vehicles (TxDMV) Licensed Motor Vehicle Dealer
- Read and Follow the Dealership Requirements, Procedures, Terms and Conditions
- Send at Least One Dealer Representative to a Dealer Workshop for Program Training or Complete Other Designated Training
- Sign and Submit a Dealer Participation Agreement Outlining the Program Rules and Regulations to Which Dealer will be Subjected



AIRCHECKTEXAS DRIVE A CLEAN MACHINE Participation Requirements - Continued

Maintain at Least Two Valid Email Addresses

Attend All Mandatory Workshops (as Required by Regional Administrator)

Sell Vehicles that Meet the Requirements Listed in Section 5.2 of the Terms and Conditions

Have Internet Access to the AirCheckTexas Dealer Database and for the Public to Access the Drive a Clean Machine Website

Have Credit Card Transaction Processing Capabilities with the Ability to Enter Credit Card Number and Expiration Date into a Terminal



AIRCHECKTEXAS DRIVE A CLEAN MACHINE Major Steps in the Process

Participant applies for replacement voucher.

Approved participant receives voucher letter & manifest in the mail.

Dealer starts checklist after participant hands it over.

Dealer determines eligible car or truck and completes sale.

Dismantler picks up retired vehicle and completes manifest.

Dealer completes checklist and enters data online.

Dealer mails voucher paperwork to AirCheckTexas.

Dealer logs into database and processes credit card # and enters transaction date.

Dealer Starts Checklist and Replacement Vehicle Requirements

Vehicle Replacement Voucher Letter



03/21/2012

John Smith 1212 First Street Fort Worth, TX 76109 NORTH CENTRAL TEXAS REGION Voucher Number: TAR-08259-1-41915 Expires after: 06/30/2011

Dear John Smith:

You have been approved to receive replacement assistance through the AirCheckTexas Drive a Clean Machine Program. This approval letter qualifies you to receive \$3,000 toward the purchase of a qualifying car or truck, or \$3,500 toward the purchase of a qualifying hybrid vehicle, electric vehicle, natural gas vehicle, or a Tier 2 Bin 3 or cleaner vehicle. Please note the expiration date of 06/30/2011 below the voucher number on this letter. This approval letter must be presented and vehicle purchased at a participating dealership on or before the expiration date, as we are unable to provide extensions due to funding availability.

Retired Vehicle Information: 1990 Ford Taurus VIN: 1FAFP34P5RM789010 License No.: ASD123 Participant Name(s): Eligible Co-signer(s): John Smith Peggy Smith

Along with this letter, you will find enclosed the Retired Vehicle Transfer Manifest form, the replacement vehicle requirements insert, and a list of approved participating dealerships.

You must present this approval letter at a dealership on the participating dealerships list. The participant(s) will be responsible for any costs incurred prior to receiving this letter as no reimbursements are allowed. Along with your approval letter, the Retired Vehicle Transfer Manifest form and clear vehicle title, you drive the approved retired vehicle listed on this letter to a participating dealership. Your approved vehicle will be left with the dealership and the appropriate voucher amount will be applied as the trade-in value at the time of purchase. You may wish to negotiate a final sales price to ensure you take advantage of all rebates, discounts, and other incentives being offered by the dealer. The participant(s) named on the approval letter must be the name(s) on the replacement vehicle title as the voucher is not transferrable. Also, the approval letter may include the names of all adults in your household verified by the Regional Administrator as possible eligible co-signers. You may be contacted by participating dealers who may be offering their services, however, you can choose from any participating dealers on the list.

The replacement vehicle being purchased must meet certain criteria and refer to the enclosed insert for important details. For a list of eligible Tier 2 Bin 5 or cleaner vehicles meeting the requirements, visit <u>www.nctcog.org/airchecktexas</u> or contact our office to obtain a copy of the list.

Please visit <u>www.nctcog.org/airchecktexas</u> or call 1-800-898-9103 if you have any questions regarding the vehicle retirement/replacement procedure.

Thank you, AirCheckTexas Program Regional Administrator

(FOR DEALERSHIP USE ONLY)

Drive a AirCheckTexas Clean Machine

NORTH CENTRAL TEXAS REGION DEALER CHECKLIST

All boxes below must be clearly checked and vehicle information completed by a participating dealership representative. Incomplete information may result in delayed processing. Checklist is not inclusive of all program requirements.

Participant presents valid voucher letter (do not begin negotiations until customer has voucher letter in possession and make sure voucher letter has not expired)

Buyer is the same person(s) as the "Participant Name(s)" printed on the voucher letter

If needed, ensure co-signer's name appears in the "Eligible Co-signer(s)" printed on the voucher letter

Trade-in vehicle is drivable and matches "Retired Vehicle Information" printed on voucher letter

Record all details of replacement vehicle below before it is sold. Obtain information directly from the vehicle.

VIN	Engine Displ (liters)	
Year	Drive (2WD/4WD)	
Make	Fuel Type	
Model	Underhood ID/ Test Group #	
No. of Cylinders	Odometer	
Transmission	Inspection Sticker Number	

Vehicle qualifies for program (compare details above against eligible vehicles list at www.nctcog.org/airchecktexas)

Odometer reading of replacement vehicle being sold is 70,000 miles or less

Sales price of vehicle is \$35,000 or less for Tier 2 Bin 4 or Bin 5 vehicles, or \$45,000 or less for Tier 2 Bin 3 or cleaner, hybrid, electric or natural gas vehicle (see the "STND" column in the eligible vehicle list for Bin level)

\$3,000.00 voucher value (Tier 2 Bin 4 or 5) or \$3,500 voucher value (Tier 2 Bin 3 or cleaner, hybrid, electric or natural gas vehicle) is listed as trade-in on Buyer's Order and Title Application Line 21a (voucher value reduces taxes owed)

Manifest signed and dated by participant(s) and dealer representative

Buyer's Order/Bill of Sale and Title Application signed and dated by participant(s) and dealer representative

Trade-in vehicle is marked "AirCheckTexas" and locked and secured on store lot

Retired vehicle transferred to participating dismantler (see list at www.driveacleanmachine.org)

Keep goldenrod page of manifest and make two copies of white front page after dismantler signs but before they leave with vehicle

Login to AirCheckTexas database and complete data entry before mailing all required documents

Mail completed dealer checklist, goldenrod page of manifest, photocopy of front page of manifest, Buyer's Order, Title Application, and VIR if applicable. Make/keep copies of all documents for dealership records prior to mailing.

ALL VOUCHER DOCUMENTS MUST BE RETURNED TO AIRCHECKTEXAS OFFICE WITHIN 30 DAYS OF REPLACEMENT VEHICLE SALES DATE.

Mail to: AirCheckTexas Program, P.O. Box 5888, Arlington, TX 76005-5888 Overnight/Delivery Service: AirCheckTexas Program, 616 Six Flags Drive, Centerpoint Two, Arlington, TX 76011

Dealership representative must sign and date below to ensure processing:

I hereby certify under penalty of perjury that all information provided and contained herein is complete, accurate, and true, I understand that falsification of this information and/or attachments may result in criminal penalties, punishable by law. I acknowledge that all information given is subject to verification and/or monitoring. I authorize AirCheckTexas Program representatives to verify information needed to certify eligibility and release the Regional Administrator of all liability for personal injury, death, or property damage.

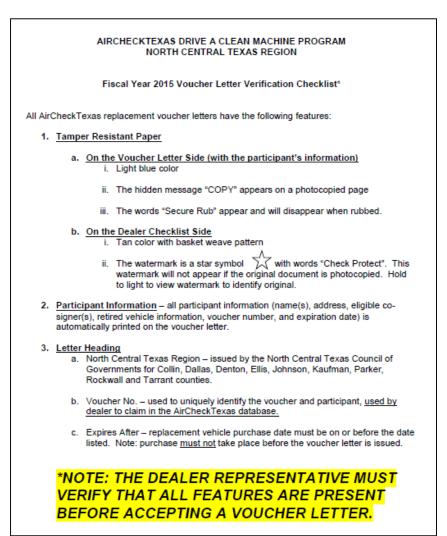
Dealer Signature

Date

(FOR DEALERSHIP USE ONLY)

Vehicle Replacement Voucher - Verification

- Tamper Resistant Paper:
 - Light blue color on one side
 - Tan color, basket weave on other side
 - 'COPY' appears if photocopied
 - Unique watermark
- Participant Information:
 - Participant name and address
 - Eligible co-signer(s)
 - Retired vehicle information
 - Voucher number
 - Expiration date
- Letter Heading:
 - Issued by NCTCOG for nine North Central Texas counties
 - Voucher number used by dealer to claim in the database
 - Expires After = replacement vehicle purchase date must be on or before the date listed. No negotiations or purchase of vehicle may take place before the voucher letter is issued.



Front - Voucher Letter



03/21/2012

John Smith 1212 First Street Fort Worth, TX 76109 NORTH CENTRAL TEXAS REGION Voucher Number: TAR-08259-1-41915 Expires after: 06/30/2011

Dear John Smith:

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Retired Vehicle Information: 1990 Ford Taurus VIN: 1FAFP34P5RM789010 License No.: ASD123 Participant Name(s): John Smith Eligible Co-signer(s): Peggy Smith

Back – Dealer Checklist



NORTH CENTRAL TEXAS REGION DEALER CHECKLIST

ALL BOXES BELOW MUST BE CLEARLY CHECKED AND VEHICLE INFORMATION COMPLETED BY A PARTICIPATING DEALERSHIP REPRESENTATIVE. INCOMPLETE INFORMATION MAY RESULT IN DELAYED PROCESSING. CHECKLIST IS NOT INCLUSIVE OF ALL PROGRAM REQUIREMENTS.

Participant presents valid voucher letter to the dealer representative (do not begin negotiations until customer has handed the voucher letter to you and make sure voucher letter has security features and has not expired).

Dealer representative must verify that their dealership is a North Texas approved participating dealer. Call 817-608-2350 or visit <u>www.nctcog.org/airchecktexas</u> and locate the NCTCOG participating dealership list.

- Agreement form must be completed and returned to the Regional Administrator <u>BEFORE</u> being approved to accept replacement vouchers from program participants.
- Before accepting a voucher from a participant, please make sure your dealership is on the participating dealer list.
- The program cannot reimburse non-participating dealerships.
- This participation list will change next year.

Back - Dealer Checklist

(FOR DEALERSHIP USE ONLY)										
AirCheckTexas. Clean Machine										
	st be clearly checked and vehicle information c tion may result in delayed processing. Checklis									
	ents valid voucher letter (do not begin negotiations tter has not expired)	s until customer has vouch	er letter in possession and make							
-1	ne person(s) as the "Participant Name(s)" printed o	on the voucher letter								
If needed, ensu	re co-signer's name appears in the "Eligible Co-sig	ner(s)" printed on the vou	cher letter							
	e is drivable and matches "Retired Vehicle Informat									
Record all deta	Is of replacement vehicle below before it is sold.	Obtain information directly	from the vehicle.							
VIN	IFTFP78P5TB875GHD	Engine Displ (liters)	4 liters							
Year	2009	Drive (2WD/4WD)	SMD							
	2009 Ford	Drive (2WD/4WD) Fuel Type								
Year			JWD							
Year Make	Ford	Fuel Type Underhood ID/	2WD Gasoline							

Odometer reading of replacement vehicle being sold is 70,000 miles or less

FY 2015 Replacement Vehicle Requirements

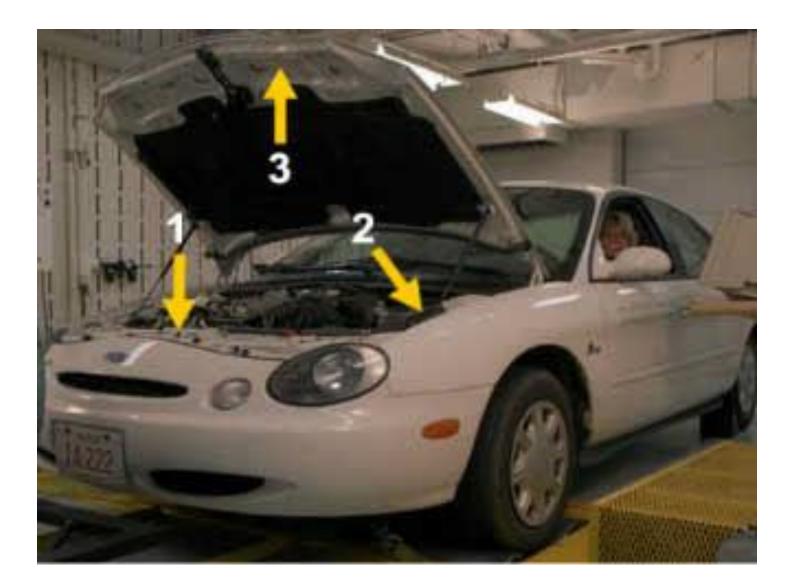
As of September 1, 2014, Eligible Models Changed to: 2012-2015 Cars, SUVs, and Minivans 2012-2015 Hybrid, Electric and Natural Gas Vehicles and Tier 2 Bin 3 or Cleaner Vehicles 2013-2015 Trucks

Sales Price Maximum \$35,000 for Tier 2 Bin 4 & Bin 5 Vehicles (Vehicles Eligible for \$3,000 Voucher) \$45,000 for Hybrid, Electric, Natural Gas, and Tier 2 Bin 3 or Cleaner Vehicles (Vehicles Eligible for \$3,500 Voucher)

Mileage Limitation Must Have 70,000 Miles or Less at Time of Purchase

Meet Federal Tier 2 Bin 5 or Cleaner Emissions Standards and Intended for Everyday Use; Not to Exceed 10,000 Pounds

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Potential Locations of Underhood ID Label



AIRCHECKTEXAS DRIVE A CLEAN MACHINE Location of Underhood ID Label



Cadillac DTS

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Location of Underhood ID Label



Hyundai Veracruz

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Location of Underhood ID Label



Ford Edge

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Verifying From Checklist to the Eligible Vehicle Lists

• Replacement Vehicle Details From the Checklist

 Record all detai 	Is of replacement vehicle below before it is sold. O	btain information directly	from the vehicle.
VIN	IFTFP78P5TB875GHD	Engine Displ (liters)	4 liters
Year	2009	Drive (2WD/4WD)	SWD
Make	Ford	Fuel Type	Gasoline
Model	Explorer	Underhood ID/ Test Group #	9 FMXT04.03DC
No. of Cylinders	6	Odometer	37,209
Transmission	Automatic	Inspection Sticker Number	E87136219

• Eligible Vehicle Lists From the Website

MODEL								
YEAR	MODEL	DISP	CYL	TRANS	DRIVE	FUEL	STND	UNDERHOOD ID
2009	FORD Explorer	4	6	Auto-L5	2WD	Gasoline	B4	9FMXT04.03DC

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Dealer Checklist Summary

- Complete all details of vehicle being purchased
 - Include full name of the make and model, no abbreviations
 - Test Group # is found on a Vehicle Emission Control Information label under the hood
 - Vehicle must have 70,000 miles or less
 - Inspection Sticker Number is the certification number found on the sticker and on the vehicle inspection report

 This number is required whether the vehicle has a safety only inspection or safety and emissions inspection

- Dealer representative must print, sign and date the checklist
- Write in all information correctly in order for staff to verify the vehicle is eligible and can proceed with reimbursement. Inconsistencies or missing information will result in delayed reimbursement.

AirCheckTexas Retired Vehicle Transfer Manifest

Program Administrator:		COUNCIL OF GOVERNMEN GTON, TEXAS 76005-588	· /	Рноме: (Toll-F 817-608-2350
AUTOMOBILE DEALERSHIP SE	CTION (To be filled out by Dealers	hip)		
VEHICLE OWNER				- / /
Name: John Sr		Phone: (817) 555 -	5555 Date	7/1/09
Mailing Address: 1212	First Street	City: Fort Worth	State: TX	Zip: 7610
VEHICLE INFORMATION		and the second sec		
Vehicle Iden	P 5 R M 7 8 9 0 Ification Number (VIN) FOR D Model: TA	License Plate N		1 5 7 8 9 Pdometer Reading
			the Smith	
	5745678 12370	019d /	Signature of Vehicle	Owner
AUTOMOBILE DEALERSHIP	5.11			_
Dealership: CAR V			<u>557-5555</u>	
	South Street			Zip: 7610
	South Street	_ city: Fort Worth	State: TX	Zip: 7610
Bob Thom	erifying VIN & Receipt of Vehicle	Botham	<u> </u>	7/1/09
		nt Upon Signature Below of I	Nomentler Verif. !	Dessint of V/c-1-1
, ,	(TxDOT) Salvage Vehicle Dealers Imber: TXR000V	143	4 567	89 _7/5/09
DESTRUCTION CERTIFICA I certify that the emissions	-control equipment AND THE ENG	SINE of this vehicle have been desi ulation system, power control mod		Date •
		ve, gas cap. (SEE PENALTY NOT		
evaporative purge carrister	been removed, and I also certify th	hat the vehicle has been destroyed	and the remaining resid	ual scrap metal will
		nar the vehicle has been dealroyed		
All mercury switches have be conveyed to a participa			Signature	Date
All mercury switches have be conveyed to a participa Dismantler Representa	ting recycling facility.	d Vehicle	Server and the server of the server of the server	Date
All mercury switches have be conveyed to a participa Dismantler Representa	ting recycling facility.	d Vehicle	SE SIDE)	
All mercury switches have be conveyed to a participa Dismantler Representa RECYCLING FACILITY RECEI Recycling Facility:	ting recycling facility.	d Vehicle SEE INSTRUCTIONS ON REVER Phone: (SE SIDE)	ounty:
All mercury switches have be conveyed to a participa Diemanter Representa RecvcLing Facility: Physical Address:	ting recycling facility.	d Vehicle	SE SIDE)	
All mercury switches have be conveyed to a participa Dismantler Representa RECYCLING FACILITY RECEI Recycling Facility:	ting recycling facility.	d Vehicle SEE INSTRUCTIONS ON REVER Phone: (SE SIDE)	ounty:
All mercury switches have be conveyed to a participa Diemanter Representa RecvcLing Facility: Physical Address:	ting recycling facility. tive Verifying Destruction of Equipment an VING RESIDUAL SCRAP METAL (d Vehide SEE INSTRUCTIONS ON REVER Phone: (City:	SE SIDE)	ounty:

AirCheckTexas Retired Vehicle Transfer Manifest

STRUCTIONS N REVERSE	AIRCHECKTEXAS RETIRED VEHICLE TRANSFER MANIFEST	1001750
ROGRAM ADMINISTRATOR:	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS (NCTCOG)	PHONE: (Toll-Free)
	P.O. BOX 5888, ARLINGTON, TEXAS 76005-5888	817-608-2350
UTOMOBILE DEALERSHIP SE	ECTION (To be filled out by Dealership)	unantes elsinev elsise
VEHICLE OWNER	en redau tri antigana statia n si tri na sina siti entre tri	s 1 - Mid Plan Vo Bri
Name: John Sr	nith Phone: (817) 555 - 5555	Date: 7/1/09
Mailing Address: 1212		Zip: 76109
VEHICLE INFORMATION		
1FAFP34	P5RM789010 ASD 123	215789
Vehicle Iden	tification Number (VIN) License Plate Number	Adometer Reading
Year: 1990 Make: _	FORD Model: TAURUS	E_
Title/Document Number:	05745678 123760 192 // Signature of Vehi	cle Owner
AUTOMOBILE DEALERSHIP		
Dealership: CAR V	Norld Phone: (817) 557-5555 c	County: TARRANT
Physical Address: 175	South Street City: Fort Worth State: T	L Zip: 76109
Mailing Address: _175		L Zip: 76109
Rob Than	Res Bathan	7/1/20
	erifying VIN & Receipt of Vehicle	-1107

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Retired Vehicle Manifest Summary

- Complete all information in the Automobile Dealership Section
 - Participant (Vehicle Owner) information on this form must match same information on voucher letter
 - If address changes, provide proof of new address
 - If last name changes, provide proof of new name
 - Retired vehicle year, make, model, VIN and license plate must match same information on voucher letter
 - Spell out make and model names, no abbreviations
 - Participant must sign
 - Dealer contact information must be completed
 - Dealer representative must sign and date
- Write in all information correctly in order for staff to verify the manifest meets requirements and can proceed with reimbursement. Inconsistencies or missing information will result in delayed reimbursement.

Buyer's Order

												T			
		VEHICLE PURC		MENT				PURCHASE	⊓ n Smith]	Doggy	Cmith		DATE 7/1/20	00	
	1 7	CAR WO						ADDRESS		eggy	Smitth		//1/20	109	
	Fort	5 South Worth 17-557-	TX 7					1212 First Street							
	0.	1/-55/-	-2222					CITY			STATE		ZIP		
NEW YEAR	MAKE		BODY STYLE			COLOR		FO RES. PHON	rt Worth	BUS. PHONE	TX	COUNTY OF F	76109		
USED 200	9 Ford		Explo			Black			555 - 5555	000.1110112		Tarr			
VEHICLE IDENTIFICA 1FTFP78	P5TB875	640		ENGINE NO.		58			icense no. 345678			state TX	BIRTHDATE		
1 1	TOCK NO.	WEIGHT/F	EE CAT.	TO BE DELIVER				INSURANC	E COMPANY			AGENT/PHON			
THIS VEHICLE WILL F	P2750		OLICE VEH.	7/1/2		9 SALV	AGE	Fir	st Insura	nce		555	555-555	5	
THIS VEHICLE HAS B		Π α	RIVER ED. VEH	. 🛛 GOV	/T VEH				7 0 1 0			SALESPERSO	Section 201	1 March	
THIS VEHICLE HAS B			OLICE VEH. RIVER ED. VEH			SALV.	AGE	0802/2022/202	7918 SUB-TOT	AL BROUGH	T FORWARD	Bob 7	Thomas 22101	85	
	BASE PRI	CE OF VEHICL	E			22101	85	DF	BATE			1999-1997-1996 1997-1997-1996	2000	00	
	ACCESSORIE	S AND/OR EQ	JIPMENT					KĽ	DAIL				2000	00	
					-						s	UB-TOTAL	20101	85	
									1. PRICE OF VEHI	CLE	(INCLUDING FREIGHT & ACCESSORIES)		20101	85	
			GRAND		250	22101	0 5		2. OTHER TAXABL	E CHARGES					
	1.	DESCRIPTI	WOETPAL	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TAL	22101	85		3. TOTAL TAXABL	E PRICE			17101	85	
YEAR MAKE		BODY STYLE			COLO	DR			4. a) SALES TAX				1068	87	
1990 Fo		Taurus	APPRAISE	- Bul	B1	ack	and the second		b) LICENSE FE	E			65	80	
1	P5RM7890	010	APPROUSE	5 51	A 120	000	00		c) TITLE FEE				33	00	
CURRENT ODOMETE	R READING	BALANCE OWER	то			ICE OWED			5. Documentary Fe	e			50	00	
215,789 THIS VEHICLE HAS B		l	OLICE VEH		0		00		6. TOTAL DELIVER	RED PRICE			18319	52	
This vehicle role o			RIVER ED. VEF												
IF THIS IS FOR A THE (FEDERAL T	USED CAR OR LIG RADE COMMISSIO TION ON THE WIN THE CONTRACT S	HT TRUCK, TH	E INFORMATI	ON YOU SEE O	DN E-				7. OTHER						
MENT. INFORMA PROVISIONS IN	TION ON THE WIN THE CONTRACT S	DOW FORM OV ALE.	ERRIDES AN	CONTRARY											
THIS AGREEMEN	NT IS NOT BINDING	UPON EITHER	THE PURCH	ASER OR THE	N				8. CASH DUE ON	DELIVERY			0	00	
THE DEALER, OF ARE APPROVED LENDING INSTIT	VT IS NOT BINDING SIGNED BY BOTH F R THE PURCHASE I AND ACCEPTED I UTION. IF CREDIT DED TO PURCHAS JRCHASER IS OF L	R UNTIL ALL CP BY ALL THE PAI TERMS ARE N	EDIT TERMS RTIES-DEALE	ER, PURCHASI	ER AN	D			9. TRADE-IN ALLC		\$ 2000	00	2000	00	
WILL BE REFUND OF VEHICLE. PU	DED TO PURCHAS JRCHASER IS OF L	ER. AGREEME EGAL AGE IN T	NT BASED U HIS STATE.	PON AVAILABI	LITY			Ľ	10. Less: LIEN		\$ 3000 \$	00	3000	00	
HAVE READ THE TER	MS ON THE BACK AN	O HAVE RECEIVED	A COMPLETE	D COPY OF THIS	AGREE	MENT			11. TOTAL DOWN F	AYMENT		an in the second second	0	00	
x Joh	n AM	uth			71	111	09		12. BALANCE				18319	52	
PURCHASERS SI		.11			.7	DATE		•		(RF)	E SEPARATE FINANCING NTRACT)			52	
CO-PURCHARASE		uh_				DATE	1		13. FINANCE CHAR		NTRACT)			┣──┨	
X DEALER OR AUT	6 TH	910 91	A.		71	DATE	29		14. INSURANCE CH						
DEALER OR AUT	CONZED REPRESENT	ALC: E							15. TOTAL AMOUN	T OF AGREE	MENT		\$ 18319	52	

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Buyer's Order

		VEHIC	LE PURCI	HASE AGREE	MENT		PURCHASER				DATE
	CAR WORLD 175 South Street Fort Worth, TX 76109 817-557-5555						John Smith ADDRESS 1212 First S		Smith		7/1/2009
		81/-	-)25/-	-2222			city Fort Month	9952992 83 - MICCAR, 2 - 20 - 2 - 2	STATE		
NEW USED	^{year} 2009	Ford		body style Explo	orer	Black	Fort Worth RES. PHONE 817-555-5555	BUS. PHONE	TX	COUNTY OF Tari	residence
VEHICLE IDE		5TB875640)		ENGINE NO.	odometer 158	DRIVERS LICENSE NO.	L		state TX	BIRTHDATE
TRIM	stoci P2	к NO. 2750	WEIGHT/F	EE CAT.	то ве delivere 7 / 1 / 2	D NO LATER THAN	INSURANCE COMPANY First Insurance		AGENT/PHO	and the second se	
THIS VEHICI	LE WILL BE U	SED AS:	_	Police veh. Driver ed. veh	TAXI GOV [*]	SALVAGE	POLICY NO. / BINDER NO.			SALESPER	SON
THIS VEHICL	LE HAS BEEN	USED AS:	D P	POLICE VEH.		SALVAGE	157918			Bob	Thomas

SUB-TOTAL BROUGHT FORWARD	22101	85
REBATE	2000	00
	20101	0 E
SUB-TOTAL	20101	85
1. PRICE OF VEHICLE (INCLUDING FREIGHT & ACCESSORIES)	20101	85
2. OTHER TAXABLE CHARGES		
3. TOTAL TAXABLE PRICE	17101	85
4. a) SALES TAX	1068	87
b) LICENSE FEE	65	80
c) TITLE FEE	33	00
5. Documentary Fee	50	00
6. TOTAL DELIVERED PRICE	18319	52
7. OTHER		
8. CASH DUE ON DELIVERY	0	00
9. TRADE-IN ALLOWANCE \$ 3000 00	3000	00
10. Less: LIEN \$		
11. TOTAL DOWN PAYMENT	0	00
12. BALANCE	18319	52
13. FINANCE CHARGE (SEE SEPARATE FINANCING CONTRACT)		
14. INSURANCE CHARGE		
15. TOTAL AMOUNT OF AGREEMENT	\$18319	52

Buyer's Order

Buyer's Order

		DESCRIPTION	OF TRADE IN				
YEAR	MAKE	BODY STYLE			COLOR		
1990	Ford	Taurus			Black		
VEHICLE IDEI	NTIFICATION NO.		APPRAISED BY		APPRAIS	AL.	
1FAFI	234P5RM7890	010			30	00	00
CURRENT OD	OMETER READING	BALANCE OWED TO	D		BALANCE	OWED	
215,7	789					0	00
THIS VEHICLE	HAS BEEN USED AS:	D POL	ICE VEH.		I		VAGE
			ER ED. VEH.	GOV	"T VEH.		
THE (FEDE MENT. INF PROVISIO THIS AGRE DEALER U THE DEAL ARE APPR LENDING I WILL BE R OF VEHICI	FOR A USED CAR OR LIG RAL TRADE COMMISSION ORMATION ON THE WINE NS IN THE CONTRACT SA EEMENT IS NOT BINDING NTIL SIGNED BY BOTH P. ER, OR THE PURCHASEF IOVED AND ACCEPTED B NSTITUTION. IF CREDIT EFUNDED TO PURCHASE LE. PURCHASER IS OF LI	V) WINDOW FORM OW FORM OVER ALE. UPON EITHER TH ARTIES, OR SHAL & UNTIL ALL CREE Y ALL THE PARTI TERMS ARE NOT ER. AGREEMENT EGAL AGE IN THIS	I IS PART OF THIS RIDES ANY CONT E PURCHASER C L NOT BE BINDIN DIT TERMS, IF API ES-DEALER, PUF ACCEPTED, FULL BASED UPON AV S STATE.	S AGREE RARY OR THE IG UPOP PLICAB RCHASE L DEPOS AILABIL	E- LE, ER AND SIT LITY	NT	
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PURCHAS	ERS SIGNITURE	um_					0/
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X X	HASASERS SIGNATURE	omas	genate-		71		09
DEALER (OR AUTHORIZED REPRESENT.	ATIVE			C	DATE	

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Buyer's Order Summary

- Participant (Vehicle Owner) information on this form must match same information on voucher letter
 - If address changes, provide proof of new address
 - If last name changes, provide proof of new name
- Replacement vehicle (being purchased) year, make, model, VIN must match same information on dealer checklist
- Voucher amount (\$3,000 or \$3,500) listed as trade-in; sales tax calculations will be checked
- Vehicle sales price must meet program guidelines
- Purchase date must be within voucher issued date and expiration date; dates shown before voucher issued or after expiration date will <u>NOT</u> be reimbursed.
- Participant and dealer must sign and date
- Complete all information correctly in order for staff to verify the vehicle meets requirements and can proceed with reimbursement. Inconsistencies/missing info. will result in delayed reimbursement. 28

Title Application

<u> </u>									←			
F		· -	🔶 түр	E OR P		IEATLY IN IN			1	County	Use Only	
Tax Collector Betsy F	Price		Count	Tarran	t					county	Use Only	
Date 07/01/09			Transa	action Num	ber							
1. Vehicle Identification 1FTFP785TB87564				2. Yea 2009	r	3. Make Ford	4. B	ody Style	SP1	v \$		
5. Model Explorer	6. Od 158	ometer Reading	7. Empty Weig 4000	ght	8. Carrying Capacity (lbs.) 9. Tonnage			nnage	API	praisal Value \$		
10. Trailer Type 11	. Plate No.	12. Vehicle Unit No							Soc	licant's/Addition	mbers	
14. Applicant's/Owner's Address City, State, Zip Cod	John Sm 1212 First	ith and Peggy Sm t Street th, TX 76109	nith				arrant v Name		(Sei	e * below) or Fe	ederal Tax (D)	Number
14a. Registrant's Name (Renewal Notice Re Address										ement of Fact f	or Non Disclo	
City, State, Zip Coo 14b, Vehicle Physical Lo						Count	y Name			R-171, Attached		iaure,
City, State, Zip Coo	e Fort Wo											
15. Previous Owner's N Address City, State, Zip Cod	175 So	vrid uth Street orth, Texas 76109)						15a. Gi P1111	DN - Dealer Us 1	e Only	
		THIS MOTO	R VEHICLE	IS SUE	JECT	TO THE FOLL	OWIN	G FIRST LIE	N			
16. 1st Lien Date		er Name Bank of 1						16a. Electronic	Title Requ	est? 📋 YES (1	16c cannot be	checked
07/01/09		Address 123 Mapl						16b. Certified L	enholder I	D No.:		
		Zip Code Fort Wor		;				16c. Additional	Lien(s)?	YES (Attach	Form VTR-26	67)
17. FOR CORRECTED CHECK REASON(TITLE, [S)	Change in Vehicle [VIN	Other	No Change in Ownership Lie	, Dí	Add 🗌 Re Lien Lie		Odometer Brand	Odom Readir	
I, Car World	SE STATEME ** (Name of DWN IS 🛛	NT MAY RESULT IN F Seller/Agent) A - Actual Mileage	INES AND/OR I	IMPRISON	IMENT. ,si je W/	ate that the odomet	ter now r	eads 158	X - Mile		(no te	enths).
						AX STATEMEN						
19. CHECK ONLY IF AI	icle Retailer's	(Rental) Permit No alify to take the Fair M				and v	vill satisf	y the minimum t	ax liability	(V.A.T.S., Tax	Code, §152.0	.046 [c]).
20. DESCRIPTION OF TRADED IN (if any	VEHICLE	Year	Make Faurus	uction (V.A		hicle Identification M AFP34P5RM78			20a N	ADDITIONAL	TRADE - IN	IS? (Y/N
21. SALES AND USE T		TION rebate has bee		c 20101	85							
						\$90 New Resi		- (Previous Sta	ie)			
		ribe in Item 20 Above NLY - Fair Market Valu		\$ (3000.0	00)	S10 Gift Tax	elax					
Deduction, Des				\$ (0.00)	S65 Rebuilt S	alvana E					
(d) Taxable Amour				\$ 17101	.85	2.5% Emission			996 and (Older > 14 000 I	lhe)	
		t (Multiply Item d. by .0		\$ 1068.8		1% Emissions						
(f) Late Tax Paym				\$ 0.00		Exemption cla						,
(g) Tax Paid to		(STATE)	\$ 0.00								
(h) AMOUNT OF T				s 1068.8	7	\$28 or \$33 AP						_
(item e plus ite	m f. minus iten	1 g.)				(Contact your	County I	Tax Assessor-Co	llector for	the correct fee)	
	ال ا د د د	EREBY CERTIF				S IN THIS DO			UE ANI	C		
22 1946		write			В	ob Thomas		-			07/01/0	19
	ignature of SEL	LER. DONOR, OR TR	ADER					Same as signat	ure)		Date	
23. Je-Man Signal	MANC ure of PURCH	ASER, DONEE, OR T		uth	J.	PRINTED		i th (Same as sign	ature)		07/01/0 Date	.9
INF. THE DEDCONE	MULLORE RICHIAT	WNERSHIP AGREEMI URES APPEAR HEREIN, H IRIBED ON THIS APPLICA ND IN THE EVENT OF DE WNERSHIP OF THE VEHIN REQUIRED TO EXECUTE	ICOCOV ACODEC T	LAT THE	,			NATURE			Date	
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WARNING: Transportation 2 community connectual	war soot tot a											

Form 130-U (Rev. 05/09)

Title Application

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		SHAD	b.		BE COMPLETED B	4
		ΤΑΥ	OFFICE LISE		NT NEATLY IN IN	
Tax Collector Bets	y Price	127	County	Tarrant		
Date 07/01/09				tion Number	•	
1. Vehicle Identificat 1FTFP785TB875				2. Year 2009	3. Make Ford	4. Body Style
5. Model Explorer	6. Od 158	ometer Reading	7. Empty Weigh 4000	nt 8.	Carrying Capacity (lbs.)	9. Tonnage
10. Trailer Type	11. Plate No.	12. Vehicle Unit N	0.			
14. Applicant's/Owne Address City, State, Zip (John Sm 1212 Firs	ith and Peggy Sı t Street th, TX 76109	nith			arrant v Name
14a. Registrant's Nar (Renewal Notice Address						
City, State, Zip	Code				Count	y Name
14b. Vehicle Physica City, State, Zip (rth, TX 76109				
15. Previous Owner Address City, State, Zip (175 So	orld uth Street orth, Texas 7610	9			
•		THIS MOTO	R VEHICLE	IS SUBJE	CT TO THE FOLL	OWING FIRST LIE
16. 1st Lien Date	1st Lienhold	der Name Bank of				16a. Electronic
07/01/09		Address 123 Map	le Street			16b. Certified Li
	City, State,	Zip Code Fort Wo	th, TX 76115			16c. Additional L
17. FOR CORRECTE CHECK REASO	ED TITLE, [Change in Vehicle	Description	VIN	No Change in Ownership Lie	Add Rer
18. ODOMETER DIS PROVIDING A I Car World	FALSE STATEME	ERAL AND STATE LA NT MAY RESULT IN I	W REQUIRES TH	IAT YOU ST	ATE THE MILEAGE UPO NT. , state that the odomet	158
	** (Name o	f Seller/Agent)				and the second second
THE MILEAGE		A - Actual Mileage	N - Not Actu	Charles and the second second	WARNING - ODOMET	
** IF NO SELLER/A	GENT, TITLE API	PLICANT SHOULD CH			ABOVE UNLESS NUMBE	
19. CHECK ONLY IF			WICTOR		E TAX STATEME	NI
i hold Motor	Vehicle Retailer's	(Rental) Permit No alify to take the Fair N		ction (V A T	and v S., Tax Code, §152.002 [c	vill satisfy the minimum t
20. DESCRIPTION (TRADED IN (if a	OF VEHICLE	Year 1990	Make Taurus		Vehicle Identification N 1FAFP34P5RM78	lumber

Title Application

(a) Sales Price (<u>\$ 2000</u> rebate	has been deducted)	\$ 20101.85	\$90 New Resident Tax - (Previous State)		
(b) Less Trade - In Amount, Describe in Item 20) Above	\$ (3000.00) 🗍 \$5 Even Trade Tax		
(c) For Dealers/Lessors/Rental ONLY - Fair Ma	irket Value		— 🔲 \$10 Gift Tax		
Deduction, Describe in Item 20 Above		\$ (0.00) 🔲 \$65 Rebuilt Salvage Fee		
 (d) Taxable Amount (Item a. minus Item b./Item c.) (e) 6.25% Tax on Taxable Amount (Multiply Item d. by .0625) (f) Late Tax Payment Penalty ☐ 5% or ☐ 10% 		\$ 17101.85	□ 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs) □ 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs) □ 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs) □ Exemption claimed under the Motor Vehicle Sales and Use Tax Law because		
		\$ 1068.87			
		\$ 0.00			
(g) Tax Paid to	_(STATE)	\$ 0.00			
(h) AMOUNT OF TAX AND PENALTY DUE (Item e. plus Item f. minus Item g.)		\$ 1068.87	\$28 or \$33 APPLICATION FEE FOR CERTIFICATE OF TITLE (Contact your County Tax Assessor-Collector for the correct fee.)		
2 DOO VHOMB			Bob Thomas	07/01/09	
Signature of SELLER, DONO	R, OR TRADER		PRINTED NAME (Same as signature)	Date	
alel it the	Som Xr	ith	John Smith Peggy Smith		
23. John Amith V			John Shhur Feyyy Shhur	07/01/09	
Signature of PURCHASER, DONE	EE, OR TRADER	I WALK.	PRINTED NAME (Same as signature)	07/01/09 Date	
WINN ATTINUT	4) PERSONS)			
Signature of PURCHASER, DONE	AGREEMENT (MARRIEL HEREIN, HEREBY AGREE	THAT THE			
Signature of PURCHASER, DONE RIGHTS OF SURVIVORSHIP OWNERSHIP A WE, THE PERSONS WHOSE SIGNATURES APPEAR OWNERSHIP OF THE VEHICLE DESCRIBED ON THI DAY FORWARD BE HELD JOINTLY, AND IN THE EVE	AGREEMENT (MARRIEL HEREIN, HEREBY AGREE S APPLICATION FOR TITLE, ENT OF DEATH OF EITHER	THAT THE SHALL FROM THIS OF THE PERSONS	PRINTED NAME (Same as signature)	Date	
Signature of PURCHASER, DONE RIGHTS OF SURVIVORSHIP OWNERSHIP A WE, THE PERSONS WHOSE SIGNATURES APPEAR OWNERSHIP OF THE VEHICLE DESCRIBED ON THI	AGREEMENT (MARRIEL HEREIN, HEREBY AGREE S APPLICATION FOR TITLE, ENT OF DEATH OF EITHER THE VEHICLE SHALL VEST D EXECUTE A RIGHTS OF SI	THAT THE , SHALL FROM THIS OF THE PERSONS IN THE SURVIVOR.	PRINTED NAME (Same as signature)	Date	

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Title Application Summary

- Participant (Vehicle Owner) information on this form must match same information on voucher letter
 - If address changes, provide proof of new address
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- Participant and dealer must sign and date
- Complete all information correctly in order for staff to verify the vehicle meets requirements and can proceed with reimbursement. Inconsistencies/missing info. will result in delayed reimbursement. 32

AirCheckTexas Retired Vehicle Transfer Manifest

alvage/Dismantling Facility: <u>Auto Salvage</u> hysical Address: <u>/// West Avenue</u> lailing Address: <u>/// West Avenue</u> exas Dept. of Transportation (TxDOT) Salvage Vehicle Dea CEQ Storm Water Permit Number: TXR00	City: Form	123	58 - 5555 Co State: 7 State: 7 4 5 6 -	the first the market set and the
JOE JONES Salvage/Dismantling Facility Representative Verifying VIN & Receipt of		Joe Joe	snes	7/5/09 Date
DESTRUCTION CERTIFICATION I certify that the emissions-control equipment AND THE include, but is not limited to, the following: exhaust gas m				
I certify that the emissions-control equipment AND THE include, <u>but is not limited to</u> , the following: exhaust gas revaporative purge canister, positive crankcase ventilatio All mercury switches have been removed, and I also cerbe conveyed to a participating recycling facility.	recirculation system, po on valve, gas cap. (SEE rtify that the vehicle has	wer control module, PENALTY NOTICI	catalytic converter, E ON REVERSE SI d the remaining res	oxygen sensors, DE) idual scrap metal will
I certify that the emissions-control equipment AND THE include, <u>but is not limited to</u> , the following: exhaust gas nevaporative purge canister, positive crankcase ventilatio All mercury switches have been removed, and I also certification	recirculation system, po on valve, gas cap. (SEE rtify that the vehicle has	wer control module, PENALTY NOTICI	catalytic converter, E ON REVERSE SI	oxygen sensors, DE)
Destruction Certification I certify that the emissions-control equipment AND THE include, but is not limited to, the following: exhaust gas revaporative purge canister, positive crankcase ventilatio All mercury switches have been removed, and I also cere be conveyed to a participating recycling facility. Dismantler Representative Verifying Destruction of Equipment ECYCLING FACILITY RECEIVING RESIDUAL SCRAP MET	recirculation system, po on valve, gas cap. (SEE rtify that the vehicle has ent and Vehicle TAL (SEE INSTRUCTIO	wer control module, PENALTY NOTICE been destroyed an Sigr DNS ON REVERSE	catalytic converter, E ON REVERSE SI d the remaining res nature SIDE)	oxygen sensors, DE) idual scrap metal will Date
Destruction Certification I certify that the emissions-control equipment AND THE include, but is not limited to, the following: exhaust gas revaporative purge canister, positive crankcase ventilatio All mercury switches have been removed, and I also cerbe conveyed to a participating recycling facility. Dismantler Representative Verifying Destruction of Equipment ECYCLING FACILITY RECEIVING RESIDUAL SCRAP Methods ecycling Facility:	recirculation system, po on valve, gas cap. (SEE rtify that the vehicle has ent and Vehicle TAL (SEE INSTRUCTIO	wer control module, PENALTY NOTICE been destroyed an Sign DNS ON REVERSE ne: ()	catalytic converter, E ON REVERSE SI d the remaining res	oxygen sensors, DE) idual scrap metal will
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Dealer Database Demonstration Obtain Reimbursement

Dealer Database Main Page

Login Using Your Specific Dealership Username and Password

Main Page View – If You DO NOT See the <u>Search for Vouchers</u> then Your Location Has Not Been Activated to Accept Replacement Vouchers



Texas Automotive Dealership Logged In As: Example Dealer



Main |

Vouchers Pending Payment Vouchers Authorized for Payment Vouchers Denied for Payment Historical Vouchers Denied for Payment Historical Vouchers Paid Change Password

Dealer Agreement Instructions:

 Dealership representative will need to log into the <u>AirCheckTexas</u> <u>Dealer Database</u> and enter the username and password that was provided. (Each physical location has its own username and password. For example, if you have two locations then you will need to log in one location at a time and complete all these steps.) Dealer Agreement (New 2014) Replacement Vehicle Requirements(URGENT) Correspondence Eligibile 2014 Vehicles Eligible 2013 Vehicles Eligible 2012 Vehicles Eligible 2011 Vehicles (trucks not eligible) 2010 vehicles are no longer eligible!!! Database User's Manual Participating Auto Salvage/Dismantlers Dealer Terms and Conditions

You have 1 voucher(s) approved for payment.

Dealer Database Main Page

Main Page View – If You DO See the <u>Search for Vouchers</u> Then Your Location Has Been Activated to Accept Replacement Vouchers.



Texas Automotive Dealership Logged In As: Example Dealer



Main |

Search for Vouchers Vouchers Pending Payment Vouchers Authorized for Payment Vouchers Denied for Payment Historical Vouchers Denied for Payment Historical Vouchers Paid Change Password

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You have 1 voucher(s) approved for payment.

Reimbursement of Voucher Amount

Enter Voucher and Replacement Vehicle Information into the Dealer Database

Submit by Mail - Completed and Signed Voucher Paperwork

- Totally completed and signed voucher letter or dealer checklist
- Manifest photocopy
- Goldenrod copy of manifest
- Buyer's order
- Title application
- Other docs (if applicable)
 - » VIR
 - » Proof of address change
 - » Verification of name change

Must Send All Paperwork Within 30 Days of Sale Date

Make Copies of Everything You Send Us and Keep for Three (3) Years

Dealer Database Demonstration Follow-up to Check Status

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Dealer Database Follow-up Summary

- Dealer must have computer with internet access and credit card terminal to obtain reimbursement
- User's manual steps dealer through database and is on website
- Dealer will receive a login user name and password
- Dealer logs in to database <u>before</u> mailing all voucher paperwork to regional administrator
 - Voucher # (found on voucher) needs to be entered into "Search for Vouchers"
 - Have the completed dealer checklist with you in order to enter the information
 - Click the Update button and get "Successfully entered" message and the voucher goes to Vouchers Pending Payment
- Dealer mails all voucher paperwork to regional administrator
- Each dealership is responsible for regularly logging in and checking status of their submitted vouchers.

AIRCHECKTEXAS DRIVE A CLEAN MACHINE Surveying Participants

All Participants Surveyed After Using Their Voucher to Determine:

- Were they treated fairly?
- Were they charged fees to use their voucher?
- Have they had problems with their replacement vehicle?
- Should the dealership be allowed to continue participating in the AirCheckTexas Program?

Site Visits and Monitoring

Regional Administrator May Conduct Periodic Onsite Monitoring Visits to Ensure Compliance With Program Rules at Participating Dealerships.

Documentation of Vehicle Purchases, Retirement Vehicle Transfers, Account Activity May Be Reviewed for Consistent Information and Inspection of Any Retirement Vehicle Awaiting Transfer to an Approved Dismantler.

Dealer Representative Will Need to Be Onsite to Meet and Assist Regional Administrator Staff.

Regional Administrator Shall Notify Dealerships Verbally and/or in Writing of Any Findings. Dealership May Be Given an Opportunity to Correct These Findings. Additional Site Visits May Be Required to Follow Up on These Findings.

Sign and Submit Participation Agreement

Important Steps After Completing Workshop:

By Signing and Submitting an Agreement, Dealership Agreed to All Terms and Conditions

Allow 5 Business Days for Processing

You Will See the <u>Search For Vouchers</u> Link on the Main Page of the Dealer Database





Contact Information For Dealerships

Phone: (817) 608-2350

- Fax: (817) 695-9292
- Email: airchecktexas@nctcog.org
- Website: www.nctcog.org/airchecktexas
- Address: AirCheckTexas Program PO Box 5888 Arlington, TX 76005-5888