

FORM 8300 WORKSHEET

Customer Name: _____

Purchase Date: _____

Vehicle ID # (Last 8 #s) _____

Stock #: _____

Total Purchase Price of Vehicle: _____

(Purchase Order Line 5 or Amount due at signing on Lease)

Method(s) of Customer Payment:

CONSIDERED CASH

Currency: \$ _____

Cashier's or Bank Checks:
(\$10,000 or **LESS**
per check) _____

Money Order: _____
(\$10,000 or **LESS**)

Travelers Checks
(\$10,000 or **LESS**): _____

**TOTAL CASH and
CASH EQUIVALENT:** _____

**ARE WE REQUIRED
TO FILE
A Form 8300?** _____

IF YES, DATE FILED: _____

FILED BY: _____

Worksheet completed by: _____

Verified by: _____

NOT CONSIDERED CASH

Personal Check(s) _____

Business Check(s) _____

Credit Card: _____

Contract/
Loan Proceeds: _____

Wire Transfer: _____

Value of Trade: _____

Rebate(s): _____

Cashier's Checks/
Money Orders
(Each item **OVER**
\$10,000: _____

TOTAL NON-CASH: _____

**TOTAL CASH:
(Column one total):** _____

TOTAL PAID: _____

****Must agree with purchase price
shown at the top of this form**