



NBR	Account	Amount	NBR	Account	Amount	NBR	Account	Amount
1.			36.			71.		
2.			37.			72.		
3.			38.			73.		
4.			39.			74.		
5.			40.			75.		
6.			41.			76.		
7.			42.			77.		
8.			43.			78.		
9.			44.			79.		
10.			45.			80.		
11.			46.			81.		
12.			47.			82.		
13.			48.			83.		
14.			49.			84.		
15.			50.			85.		
16.			51.			86.		
17.			52.			87.		
18.			53.			88.		
19.			54.			89.		
20.			55.			90.		
21.			56.			91.		
22.			57.			92.		
23.			58.			93.		
24.			59.			94.		
25.			60.			95.		
26.			61.			96.		
27.			62.			97.		
28.			63.			98.		
29.			64.			99.		
30.			65.			100.		
31.			66.			101.		
32.			67.			102.		
33.			68.			103.		
34.			69.			104.		
35.			70.			105.		

TOTAL

INSTRUCTIONS

- 1. Enter account number and corresponding amount to be paid in the same row. Complete for each of your accounts.
- 2. Ensure your check matches the amount in the TOTAL box. Inaccuracies will result in a processing delay.
- 3. Print this completed form and mail it with your check to: GM Financial, P.O. Box 78143, Phoenix, AZ 85062

For billing support, contact the Commercial Vehicle Customer Experience team at  
 1-855-501-5563, Monday-Friday from 7 a.m.-6 p.m. CT.