



Payment Allocation

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

\$ 0.00

OTHER COMMENTS

1. For check processing, send this detail in with the check.
2. Make sure the check total equals the total payment allocation amount in this form.
There will be a delay in processing if it does not match.

Mail to: GM Financial, P.O. Box 78143, Phoenix, AZ 85062
 For billing support, contact the Commercial Vehicle Customer Experience Team,
 Monday - Friday, 7 a.m. _ 6 p.m. CT at 1-855-501-5563

Thank You For Your Business!