User ID Request form US						
All fields are required						
Request Type	[Select red	uest]]		Current User ID	
Dealer Name					(enter n/a if creating a new user ID)	
Dealer Name	(enter dealer corporate name	and DBA if applicable)				
Primary Dealer Number					Note: For complete instructions on how to fill out this form, please open the "Instructions and FAO" worksheet tab	
	(Dealer assigned, 5 digit num	iber)	J		available at the bottom of this excel file.	
Dealer Franchise	[Select brand(s)]		1	You may also call the Help Desk for assistance at 1-866-766-4622 (24 hours a day, 7 days a week)		
User First Name)		1 666 766 1622 (2 1 1 1 641 3 4 443), 7 443 3 4 Week)	
User Last Name						
User Role	[Select role]]			
User PIN Note: use existing PIN if changing ID access, resetting	(self selected, 4-digit numeri	:)]			
User eMail Address	(for example; name@isp.com		1			
(BELOW: Select all portal applications for which web access or removal is required for the user, then select the appropriate box to choose "Add" under Add Access or "Remove" under						
Application		Add Access	Remove Access	Application Role	Description	
Account Access / Vehicle Return Ally Dealer Rewards (ADR)				n/a n/a	Customer account, contract and payment information. Obtain payoff Dealer Rewards Daily Report and Monthly Payment Report / Summary	
IntelliRater (GM only)				Finance Manager	Determine eligibility and rates for GM Protection Plan® (GMPP)	
Retail Commercial Credit Line Reporting (CSG)				n/a	Detailed information about your dealership's commercial credit line customers	
RouteOne Statement of Dealer Finance Inc	ama (SDEI)			n/a n/a	Credit application submission	
Statement of Dealer Finance Income (SDFI) SmartAuction				n/a n/a	Daily and monthly statement(s) of Dealer Finance Income Remarketing tool; online auto auction of used vehicles	
SmartCash				n/a	Application to facilitate the processing of monetary & non-monetary	
Wholesale Billing Statement				n/a	Monthly statement of wholesale floorplan charges	
Dealer Approver Name (must be an authorized signer) Submit the completed form		the completed request]	Dealer Ap	Auction Password Acknowledgement, Acceptance of Terms of prover role	
		southeast_g central_gr	macdealeruseridrequest@ macdealeruseridrequest@ acdealeruseridrequest@ acdealeruseridrequest@g	gmacfs.com gmacfs.com		
Ally Use Only:		New User ID	Must be at least 6 Characters		Date returned to user Completed by (indicate El	

To complete the User ID Request Form, please follow these five steps:

- 1. Download and <u>save on your computer</u> one current copy of the User ID Request Form for each ID request at ally com/dealer Note: To find the form, go to the log in area and select the *Login help* link.
- 2. From the saved document. complete all of the required fields denied, do not resubmit a completed request form that was previously submitted for either a similar or the same request. A separate form for each request is required. Note: Each request requires Note: Each request requires dealer approval by an authorized signer. Dealer approvers are established by the dealership and may be one of the following individuals:

 CFO

 Comptroller/controller/offi

- CFO Comptroller/controller/office manager

- Comptroller/controller/office manager Dealer principal/dealer operator Director of finance/finance director General manager Managing member/managing partner President
- Secretary/treasurer VP
- 3. Save the completed request form on your computer with today's date in the file name. For example; if today were October 14,
- 4. Submit the completed request form in one of the following ways:

OPTION ONE: email a. From the email box of the authorized signer, attach and email the completed request form to the dealership's Ally Regional

northeast_GMACDealeruseridre quest@gmacfs.com southeast_GMACDealeruseridre quest@gmacfs.com central_GMACDealeruseridreque st@gmacfs.com west_GMACDealeruseridrequest @gmacfs.com

- OPTION TWO: scan and a. Print a hard copy of the
- completed form b. Have it signed by an

- b. Have it signed by an authorized signer at your dealership
 c. Scan the signed form
 d. Email the signed request form to the dealership's RBC mailbox

- OPTION THREE: fax
 a. Print a hard copy of the completed form
 b. Have it signed by an authorized signer at your dealership
 c. FAX the completed and signed form to 1-866-420-0094
- Tip: To create an efficient process, it is recommended that each dealership designate an administrator who will submit all user
- 5. Provide your dealership security coordinator with a copy of the submitted request form for internal ID monitoring purposes

Frequently Asked Questions

When do I need to complete a User ID Request Form?
The User ID Request Form must be completed for all User ID requests including:

password resets/unlocks

new user IDs

modifications to existing users

- deactivations
- reactivations
- transfers of existing user ID to new dealership

What information is required to complete a request?
To complete a request, provide the following:
 dealer name
 primary dealer number (dealer assigned; five digit number)

- user first and last name user email address user PIN (self-selected; four digit number)

What is a primary dealer number (PDN)? A PDN is a unique identifying number that is assigned to a dealership entity by Ally. Check with the dealership's comptroller or

Can a user have more than one user ID per primary dealer number? No. $\,$

Can a common PIN be used for a group of users? No.

Can I submit more than one dealership user ID request? Yes, but a separate form for each request is required.

How will I be notified if my request is denied? We will send an email indicating the reasons for the denied request, what is required to complete the process, and instructions

What will happen if the request form is not properly completed? You will receive an email indicating the information required with instructions about how to resubmit.

What if the user does not have an email address? You will need to provide a secure fax number for the user in the initial email request or on a fax cover page.

Quick Definitions

Dealer name	The dealership's corporate name.			
User	The individual at the dealership that requires a user			
User Role	The role of the individual at the dealership that			
DBA	An acronym for a dealership's "doing business as"			
Primary dealer number	A unique identifying number that is assigned to a			
Dealer franchise	The dealership's OEM affiliation or other (e.g., used			
User first name	The first name of the individual who will be the user			
User last name	The last name of the individual who will be the user			
User PIN	A unique 4-digit number that is assigned to one user			
Application access	What applications a user will have access to and will			
SmartCash access	A user granted SmartCash access will automatically			
Dealer approver	An individual who is an authorized signer for the			
	• CFO			
	 Comptroller/controller/office manager 			
	 Dealer principal/dealer operator 			
	 Director of finance/finance director 			
	 General manager 			
	 Managing member/managing partner 			
	 President 			
	 Secretary/treasurer 			
1	 VP 			
	Note: each request requires dealer approval by an			
Dealer approver role	The title or role of the dealer approver.			