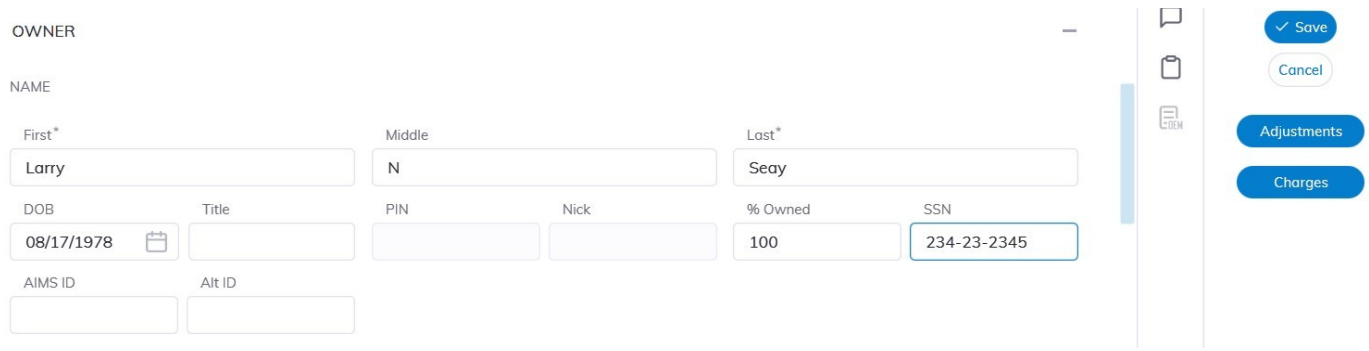
Owner

The owner section is where the Business Owners' info is entered.

Fill in the other fields:

- **First Name**
- **Middle Name**
- **Last Name**
- **Title**
- **SSN**
- **DOB**
- **Percentage Ownership**

Click 'Save' to Save.



The **Seller Check Deductions** reflect the Auction's policy regarding which amounts are deducted from a Seller's check' versus those billed to the Seller's Accounts Receivable. The Dealer specific settings allow an Auction to have a different policy for different Dealers. Settings apply to any and all Seller Check issued to a Dealer.

Any charge, adjustment, or fee associated with a vehicle may be subject to Seller Check Deductions.

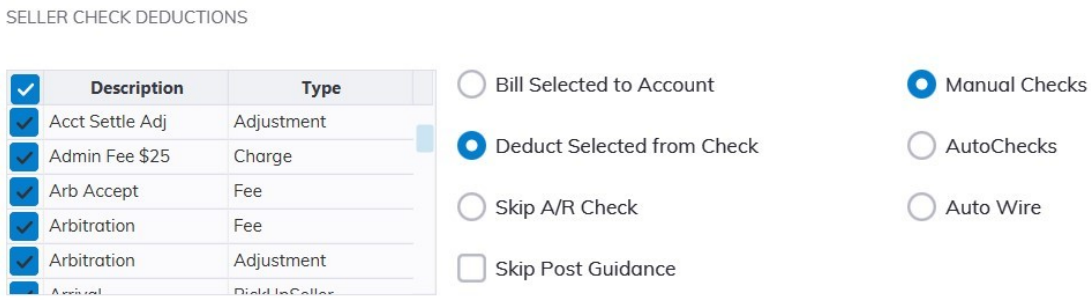
Selecting:

- **'Bill Selected to Account':** means any selected charges, adjustments, or fees are guided to the account during Sell Settle.
- **‘Deduct Selected from Check’:** means any selected charges, adjustments, or fees are guided from the account during Sell Settle.

Automated checks or wires may be set up for the individual dealer.

NOTE: Contact AMS support before setting this control to Automatic

Click 'Save' to Save.



Condition Report

Select the down at the following fields: choose the CRC template to use

- **Automobile**
- **Marine**
- **RV**
- **Powersports**

Click 'Save' to Save.

This setting will determine which Condition Report Configuration (CRC) is used for a Condition Report. Through the use of the CRC; a Condition Report's content may be customized to meet the needs of a particular Dealer.



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