

TRANSFER RECONCILIATION FORM

TRANSFER DATE _____

1	New Stock #	Year	Model	Last 8 VIN	From Dealer	
Concern(s)				Repair Cost	Wrong Book \$	Correct Book \$
1						
2					Equipment Deleted/Added	
3						
4					Adjust \$	Used Director X

2	New Stock #	Year	Model	Last 8 VIN	From Dealer	
Concern(s)				Repair Cost	Wrong Book \$	Correct Book \$
1						
2					Equipment Deleted/Added	
3						
4					Adjust \$	Used Director X

3	New Stock #	Year	Model	Last 8 VIN	From Dealer	
Concern(s)				Repair Cost	Wrong Book \$	Correct Book \$
1						
2					Equipment Deleted/Added	
3						
4					Adjust \$	Used Director X

Additional Notes