





**MINI NEXT Certified Pre-Owned Consultation Report** 

Order Number:	17991519	Dealer Name:	Seattle MINI	Dealer Principal:	Manfred Scharmach
Date of Visit:	3/15/2017	Dealer Code:	M3386401	General Manager:	Richard Stone
Time of Visit:	3:32 PM	Address:	11550 Lake City Way NE	Pre-Owned Manager:	Steve Bell
Consultant ID:	10681	City, State, Zip:	Seattle, WA - 98125	Consultation Contact:	Lauren Begg

## **FACILITY INSPECTION**

RECOMMENDED PRACTICES	Does Not Meet Std	Meets Std
MINI NEXT CPO vehicles on lot have minimum required POS items.		1
MINI NEXT CPO vehicles are all grouped and displayed separately.		1
MINI NEXT Pre-Owned vehicles are all grouped and displayed separately.		1
Non-MINI Pre-Owned vehicles are all grouped and displayed separately.		1
The 5 Pre Sale VINs selected from POIS are listed on dealer website.		1
The number of Pre Sale VINs in POIS inventory closely match the number of MINI NEXT CPO VINs posted on the dealer website.		1
Best Practice - there is a MINI NEXT CPO vehicle (in or near) the showroom.		4
Best Practice - There is MINI NEXT CPO branding on the facility (signage, etc).		₩
	ACTUAL POINTS ATTAINED:	6

COMMENTS:

DEALERSHIP IMAGES:











**ADMINISTRATIVE INSPECTION (POST-SALE)** 

1	7 (= 101111111	• · · · · · · · · · · · · · · · · · · ·	<del>-</del>	
Vehicles Evaluated	VIN	Vehicle Information	Stock Number	Sale Date
Α	WMWLN5C52G2B28371	2016 Mini Cooper Base	G2B28371	11/18/2016
В	WMWSS7C51FWS45024	2015 Mini Paceman Cooper S ALL4	FWS45024	11/13/2016
С	WMWSV3C53DT394856	2013 Mini Cooper S	DT394856	11/18/2016
D	WMWXP5C53G3B14338	2016 Mini Cooper Base	G3B14338	11/19/2016
E	WMWXP7C55F2A39626	2015 Mini Cooper S	F2A39626	11/19/2016
F	WMWXU1C52G2D09337	2016 Mini Cooper Base	G2D09337	11/5/2016
G	WMWZB3C59DWM31382	2013 Mini Cooper Countryman Base	DWM31382	11/10/2016
н	WMWZC5C50DWM16407	2013 Mini Cooper Countryman ALL4	DWM16407	11/7/2016
Ī	WMWZC5C50EWM18269	2014 Mini Cooper Countryman ALL4	EWM18269	11/5/2016
J	WMWZC5C54FWP48773	2015 Mini Cooper Countryman ALL4	FWP48773	11/14/2016

POST SALE IMAGES:





G







Н

			SOURCE STATE OF THE STATE OF TH	The state of the s			STATE AND	Property of the state of the st	U	
VEHICLE MUST MEET ALL REQUIREMENTS TO BE FOUND COMPLIANT	Α	В	С	D	E	F	G	Н	I	J
REQUIRED DOCUMENTATION										
MINI NEXT CPO Inspection Checklist (original)- completed, dated and signed by Technician, Service Manager and Pre-Owned Manager. If days on lot exceeds 150 days or 2,000 miles, a second CPO inspection is required.(Customer signature required in CA)	3	3	3	3	3	3	3	3	3	3
DCS Warranty Vehicle Inquiry showing maintenance history, open campaigns, disclosures, etc.	2	2	2	2	2	2	2	2	2	2
Repair order(s) showing completion of the MINI NEXT CPO Inspection Checklist and completion of all repairs called out on the MINI NEXT CPO inspection checklist	3	3	3	3	3	3	3	3	3	3
Vehicle History Report (VHR) showing no cause for disqualification and signed by customer. Can be Carfax or AutoCheck. Must be dated on or before date of sale	2	2	2	2	2	2	2	2	2	2
Statement of Certification and Coverage signed by customer and sales consultant found in Sales Jacket	5	5	5	5	5	5	5	5	5	5
REQUIRED KEY READ DOCUMENTATION		ļ		l				<u> </u>		ļ
First Key Reader Data Print Out shows vehicle mileage on or before date of POIS listing	1	1	1	1	1	1	1	1	1	1
Second Key Reader Data Print Out shows vehicle mileage and maintenance status at beginning of MINI NEXT CPO inspection	1	1	1	1	1	1	1	1	1	1
Third Key Reader Data Print Out shows vehicle mileage and is dated on or after date of MINI NEXT CPO inspection and minimum 5 mile mileage increase from Second Key Reader Data Print Out	1	1	1	1	1	1	1	1	1	1
Vehicle Compliance Rating:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Copy of the "Federal Buyers Guide" in jacket.	1	1	1	1	1	1	1	1	1	1
Buyer's Order shows that vehicle was enrolled in POIS on or before date of sale	1	1	1	1	1	1	1	1	1	1
Scheduled maintenance is performed per MINI guidelines; Based on MINI NEXT CPO Dealer Operations Manual: Inspection Guidelines Engine Oil Service Maintenance Table 1 and Table 2. Reference Key Read data printout	10	10	10	10	10	10	10	10	10	10
COMMENTS:	•			•						
Individual Total Vehicle score:	30	30	30	30	30	30	30	30	30	30
Total points for all vehicles:					30	00				
POST-SALE (AVERAGE PER VEHICLE) SCORE:	30									
VEHICLE INSPECTION	ON (F	PRE-	SALE	Ξ)						
Vehicles Evaluated VIN Vehicle Ir	forma	tion		\$	Stock I	Numbe	r	Certifi	cation	Date
PRE SALE IMAGES:										
VEHICLE MUST MEET ALL REQUIREMENTS TO BE INITIALLY FOUND COMPLIANT.  VIN INSPECTION										
DCS Warranty Vehicle Inquiry is performed to review Maintenance history, open										
campaigns, disclosures, etc.										
VIN plate is visible and it matches Safety Compliance Label on driver's side B pillar as well as Window Sticker.										
VEHICLE CONDITION										
Vehicle has no disqualifying factors										
Vehicle is free of non-OEM modifications	<u> </u>									
REQUIRED DOCUMENTATION  MINI NEXT CPO Inspection Checklist (original)- completed, dated and signed by Technician, Service Manager and Pre Owned Manager. If days on lot exceeds 150 days or 2,000 miles, a second CPO inspection is required.(Customer signature required in CA).										
DCS Warranty Vehicle Inquiry showing maintenance history, open campaigns,										

disclosures, etc.						
	oletion of the MINI NEXT CPO Inspection Checklist called out on the MINI NEXT CPO Inspection					
	showing no cause for disqualification and signed by utoCheck. Must be dated on or before date of sale					
REQUIRED KEY READ D	OCUMENTATION					
First Key Reader Data Print O	out shows vehicle mileage before date of POIS listing					
Second Key Reader Data Print before date of certification	nt Out shows vehicle mileage and is dated on or					
	Out shows vehicle mileage and is dated on or after num 5 mile mileage increase from Second Key					
Vehicle Compliance Ratio	ng:					
COMMENTS:						
	MECHANICAL IN	ISPECTION				
MINIMUM REPLACEMEN	TITEMS					
	ion are acceptable. (Engine oil, Brake fluid, Coolant, ismission fluid, Differential fluid)					
Brake thickness and condition	n meets standards; brake pads show AT LEAST Inspection Checklist for status and confirm break					
Engine and compartment clea	an					
<u> </u>	are clean or replaced. Must be present. OEM not					
Two master keys are available	9					
SCHEDULED MAINTENA	NCE					
CBS is up to date with no 'due printout	e' services required. Reference Key Read data					
CPO Dealer Operations Manu	rformed per MINI guidelines; Based on MINI NEXT ıal: Inspection Guidelines Engine Oil Service ıle 2. Reference Key Read data printout					
MECHANICAL						
Vehicle is free of any mechani	ical issues					
	rriage/engine compartment leaks					
Engine starts and idles proper	rly					
TIRES						
All tires are MINI approved an	d all four tires match					
All tires have minimum tread of bar	depth 3mm across tread width measured at the wear					
Tire pressure meets vehicle s	pecification (Four plus spare if applicable)					
COMMENTS:						
	APPEARANCE IN	NSPECTION				
EXTERIOR						
MINI NEXT CPO window stick	ker is affixed to window glass or on vehicle dash					
Body Finish: meets minimum Dealer Operations Manual	requirements as documented in MINI NEXT CPO					
Trim: meets minimum requirer Operations Manual	ments as documented in MINI NEXT CPO Dealer					
Wheels: are OEM and meets NEXT CPO Dealer Operations	minimum requirements as documented in MINI s Manual					
Glass: meets minimum require Operations Manual	ements as documented in MINI NEXT CPO Dealer					
INTERIOR						
Interior appearance: meets mi CPO Dealer Operations Manu	inimum requirements as documented in MINI NEXT ual					
No Smoker evidence found						
Lights/Gauges/Warning Tones	Surface/Ashtrays/Package Shelf/ Indicator s (operation, lights, clock): meets minimum in MINI NEXT CPO Dealer Operations Manual					
No warning lights/service indic	· · · · · · · · · · · · · · · · · · ·					

Time is set correctly on the clock				
Carpet/Trunk/Passenger Compartment/ Headliner/Seats/Interior Trim: me minimum requirements as documented in MINI NEXT CPO Dealer Opera Manual				
COMMENTS:	•			
Individual Total Vehicle score: 0				
Total points for all vehicles:	0	0		
PRE-SALE (AVERAGE PER VEHICLE) SCORE:	0	0		
Consul	tation Summary			
Section	Max. Points available	Points obtained		
FACILITY INSPECTION	6	6		
	30	30		
ADMINISTRATIVE INSPECTION (POST-SALE)	00			
ADMINISTRATIVE INSPECTION (POST-SALE)  VEHICLE INSPECTION (PRE-SALE)	64	0		
, ,				