

South Carolina Department of Motor Vehicles Business/Dealer Transaction Drop-Off

DLA-12 Rev. 11/2023

INSTRUCTIONS:

Office Number

Date

PLEASE INCLUDE ALONG WITH EVERY BATCH OF WORK SUBMITTED BY BUSINESS

To complete the form and submit transactions for processing, you must:

- 1. Complete the form by filling in the date, business or dealership name, and SCDMV billing account number, or check number.
- 2. Provide the name of each customer included in the batch and indicate whether the transaction will be paid by check or the SCDMV billing account. Indicate other types of transactions, such as duplicate titles, in the "Other" column.
- 3. A DLA-12 form must be completed for each SCDMV billing account number used.

ocessing delays. Date: Bu	siness/Dealership N	ame:				
GCDMV Billing Account N			nber Count (<i>Tota</i>	ıl checks enclosed):		
Customer Name	Billing Account	Check Number			her olicate Title, Etc.)	DMV USE
1.		1#		_		Returned [
2.		1#		_		Returned [
3.		1#		_		Returned
4.		1#		_		Returned [
5.		1#		_		Returned [
6.		1#		_		Returned [
7.		1#		_		Returned [
8.		1#		_		Returned
9.		1#		_		Returned [
10.		1#		_		Returned [
11.		1#		_		Returned
12.		1#		_		Returned [
13.		1#	2#	_		Returned
14.		1#		_		Returned [
15.		1#		_		Returned [
	m of two (2) checl s payable to: SC I				Total Transact	tion Amount
RECEI	RECEIVED BY		DMV USE		PREPARED BY	
Name			Name			

Office Number

Date