Debt Guardian

Remittance Register

Check Number ____

DEALERSHIPNAME							DEAL	ER#				
STREETADDRESS			CITY		STATE ZIP		PHONE #					
DATE SUBMITTED COMPLETED BY			TITLE		EXT. or OTHER PHONE #			AGE	AGENT			
NOTE: <u>AL</u>	<u>L</u> Waiver Ad	dendı	ums	MUST be subr	nitted by	the 15th of t	the Month t	follow	ing th	e Month sold.		
CUSTOMER NAME (LAST, FIRST INITIAL) PLEASE LOAN/LEASE			ORIGINAL LOAN/ LEASE AMOUNT	DEBT GUARDIAN COST	CUSTOMER N (LAST, FIRST		PLE/ LOAN	_	ORIGINAL LOAN/ LEASE AMOUNT	DEBT GUARDIAN COST		
1						15						
2						16						
3						17						
4						18						
5						19						
6						20						
7						21						
8						22						
9						23						
10						24						
11						25						
12						26						
13						27						
14						28						
Cancellations (Sul	otract)											
1 [Please attach Cancellation Form				Form		
2						Please attach Cancellation Form						
3					Please attach Cancellation Form							
4					Please attach Cancellation Form			Form				
TOT	ALS											
Please make check(s) payable to:				Debt Guardian GAP				Total Of All Columns				
Mail check(s), Remittance Register(s) and the Yellow copy of theAddendums to:				Debt Guardian GAP 188 Barnwood Dr.				Check Amount				

DG002RM WHITE ÉADMINISTRATOR YELLOW ÉDEALER (11/15)

Edgewood, KY 41017