

REMITTANCE REPORT

Dealership: _____	Dealer Id# _____
Dealer Contact: _____	Address: _____
Phone: _____	_____
Email: _____	City/State/Zip: _____
Agent: _____	Report Date: _____

ALL REPORTS DUE BY 25th OF EACH MONTH

	CONTRACT NUMBER	CONTRACT DATE	CONTRACT HOLDER NAME	REMITTANCE DUE	OFFICE USE ONLY
1					
2					
3					
4					
5					
6					
7					
8					
9					
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12					
13					
14					
15					
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17					
18					
19					
20					

IMPORTANT

Make checks payable to:
VANTAGE WARRANTY, INC.
 8834 N. Capital of Texas Hwy.
 Suite 250
 Austin, Texas 78759
 855.762.8268

TOTALS THIS PAGE

CHECK AMOUNT

CHECK NUMBER

OFFICE USE ONLY