

## **VALUESHIELD**

## REMITTANCE REGISTER

DEALER NAME			DEALER#		
STREET ADDRESS	CITY STA	TE ZIP		DEALER PHONE #	
DATE SUBMITTED CO	OMPLETED BY TITLE				_
	ALL REGISTRATIONS MUST BE SUBMITTED MONTHLY PLEASE PRINT OR TYPE CLEARLY				
DATE SOLD	CUSTOMER NAME (LAST, FIRST)	CONTRACT #	TERM	AMOUNT DUE	F&I Closer
		_			
		+			
Please make check(s) pay	rable to:	COLLI	MN TOTAL		
NATIONWIDE AUTOMOTIVE SERVICES		COLUMN TOTAL CHECK AMOUNT			
il check(s), remittance forms(s) and registrations to:		CHECK NUMBER			1

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