

Company Code: _____ Company Name: _____

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Monthly Report for the month of: _____

Printed Name of Person Completing Report: _____ Date: ____/____/____

Total # of Repos: ____

Please list accounts with sequential numeric account numbers by date received. If account was not repossessed during the period being reported, please indicate if it is an open or closed account. (Closed accounts are those that are closed for reasons other than repossessed.) Voluntary accounts should be included on your monthly report and should be marked with an "X" in the "Vol." Column. If you referred an account to another RSIG member, you should list their company code in the "Referred" Column. **Payments are due by the 5th of the following month. Please make checks payable to IG., Inc. Forward reports and payments to P.O.Box 2707, Manassas, VA 20108.**

Total Paid: _____

Check #: _____

<u>Account</u>	<u>Date Rec.</u>	<u>Debtor</u>	<u>Client</u>	<u>Vehicle</u>	<u>Date Repoed</u>	<u>Open</u>	<u>Closed</u>	<u>Vol.</u>	<u>Referred</u>

For questions or assistance, please call 800-997-7224

I ATTEST THAT THIS REPORT IS A TRUE AND ACCURATE REPORTING OF ALL ACCOUNTS RECEIVED, REPOSSESSED, OPEN, CLOSED AND/OR REFERRED.

Members Signature: _____