



**Title**      **Monthly Sales Report – RpmOne Sport**      **Service Contracts**

**Instructions**

- Complete All Information Below
- Sign and Date Below
- Fax Report to **561-741-4449**
- Mail Certificates and Remittance Check to:  
**RpmOne, Inc**  
**P.O. Box 724785**  
**Atlanta, GA 31139**

Make all remittance checks payable to **RpmOne Inc.**

**Guidelines**

- All Service Contracts must be reported and remitted by the 10<sup>th</sup> day of the following business month.
- Make all remittance checks payable to **RpmOne**.

**Reporting Period:** \_\_\_\_\_ **Number Sold:** \_\_\_\_\_.

**Certificate Log**

	Customer Name	Date Sold	Warranty #	Customer Cost	Remit Amount
1				\$	\$
2				\$	\$
3				\$	\$
4				\$	\$
5				\$	\$
6				\$	\$
7				\$	\$
8				\$	\$
9				\$	\$
10				\$	\$
11				\$	\$
12				\$	\$
13				\$	\$
14				\$	\$
15				\$	\$
If you have more, attach 2 <sup>nd</sup> page			<b>Total Remittance</b>		<b>\$</b>

**Contact**

Dealership Name: \_\_\_\_\_ Dealer Code: \_\_\_\_\_  
 Dealer Contact: \_\_\_\_\_ RpmOne Agent Number: 039  
 Date Mailed: \_\_\_\_\_