



PREMIER
DEALER SERVICES™

VSC DEALER REMITTANCE FORM

DEALER NAME				DEALER NUMBER	
ADDRESS					
CITY		STATE		ZIP	
PREPARED BY		E-MAIL ADDRESS		TELEPHONE	
DATE REMITTED	CHECK NO.	CHECK DATE	CHECK AMOUNT		TOTAL # OF CONTRACTS

NEW CONTRACT-CONSUMER NAME		EFFECTIVE DATE	DEALER REMIT
1)			
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			

CANCELLATIONS-CONSUMER NAME		EFFECTIVE DATE	ADMIN. REFUND
1)			
2)			
3)			
4)			
5)			

SUBTOTAL NEW ISSUES	→	\$
SUBTOTAL CANCELLATIONS	→	\$
TOTAL DUE	→	\$

<p>Make all checks payable to PDS/Arch</p> <ul style="list-style-type: none"> ✓ All business must be remitted and paid for on a weekly basis ✓ Attach "Administrator" copy of each contract ✓ Attach any spoiled contracts 	<p>SUBMIT ALL BUSINESS TO: PREMIER DEALER SERVICES, INC. P.O. Box 23880 SAN DIEGO, CA 92193-3880 PHONE: 800-886-8176 FAX: 866-766-8547</p>
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