



Service Contract Sales Register

Dealership Name: _____ Report Prepared By: _____

Dealership Number: _____ Date: _____

City, State: _____ Check Number: _____

	Date Contract Sold	Contract Number	Last Name,	First Initial	Plan New (N) Used (U)	Total Dealer Cost
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

NUMBER OF CONTRACTS SUBMITTED: _____ **TOTAL DOLLARS** _____

- DIRECTIONS**
1. Enclose Administrator Copy of Each Vehicle Service Contract Sold.
 2. Make check Payable to, and Mail to: Portfolio Group
14651 Dallas Parkway Suite 502 Dallas, TX 75254