

OwnerGUARD

DEBT CANCELLATION CONTRACT REPORTING FORM

| | | |
|------------------|-----------------|----------------|
| ACCOUNT NAME | | ACCOUNT NUMBER |
| ADDRESS | | |
| CITY | STATE | ZIP |
| CONTACT | PHONE | FAX |
| REPORTING PERIOD | NUMBER REPORTED | NUMBER SPOILED |

| CONTRACT NUMBER | EFFECTIVE DATE | TERM | CONSUMER NAME | REMITTANCE |
|-----------------|----------------|------|---------------|------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |

| | |
|--|--|
| MAKE CHECK PAYABLE TO: <i>OwnerGuard</i> AND REMIT TO ADMINISTRATOR AT ADDRESS SHOWN BELOW. PLEASE ACCOUNT FOR ALL PRE-NUMBERED FORMS IN NUMERICAL ORDER. ALL PRE-NUMBERED FORMS MUST BE ACCOUNTED FOR. <i>RETURN ALL SPOILED COPIES TO ADMINISTRATOR WITH THIS REPORT</i> | |
|--|--|

AIM Inc.

PO Box 1600 • Temecula, CA 92593
(800) 394-2464 • FAX (909) 336-1087