

		Premium Rate:			
		Report for Month Ended:			
Name Insured	l:	Page: Of:			
	BORROWER/LESSEE NAME	GAP WAIVER NUMBER	SALE DATE	REMITTANCE	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
			Total Remittance		

Please Attach the following items before mailing:

Copies of all Gap Waivers and Check Payable to: OHIO INDEMNITY COMPANY

Please submit this report and proper remittance within ten days after the end of the each calendar month.

Person Reporting / Date

() Telephone Number

Manager's Signature

FRAUD NOTICE: It is unlawful to make any materially false or fraudulent statement or representation in connection with an insurance transaction, including, but not limited to any application for coverage or the presentation of any claim. Violation may result in criminal prosecution and/or civil litigation. The above statements are true and correct to the best of my knowledge. No material facts are withheld of which the insurer should be informed.