**Section 145.120 Receipts**

a) The receipt that a debt settlement provider issues shall include the following:

1) The name and address or other identifying information of the individual who submits the payment to the provider;

2) The amount of money received and the form of payment (cash, check number, money order, etc.);

3) The date the money was received by the provider;

4) The representative of the provider who accepted the payment; and

5) A transaction or confirmation number that can be matched with the office record of the provider.

b) A debt settlement provider shall not charge a fee for issuing any receipt.