

## CREDITOR INFORMATION FORM

Please list: **ALL CREDITORS** – including mortgage info, financed auto info, medical bills taxes, **ALL** companies and person to whom you owe money.

**Address** for each creditor (collection agencies) – address for correspondence preferred

**Total amount owed** to each creditor

**Monthly payment** to each creditor

**Account number** for each creditor

**Court docs:** *judgments, liens, civil summons, car repossession, and foreclosure notice*

**NOTE:** Print as many of these forms as needed to list all creditors.

**It is very important that you furnish this office the full address of each creditor that you owe, including zip code. If we do not have the full address, we cannot protect you from that creditor.**

Debtor's Name(s): \_\_\_\_\_

Creditor Name: \_\_\_\_\_ Bal. Owed: \$ \_\_\_\_\_ Describe Collateral: \_\_\_\_\_

Address: \_\_\_\_\_ Monthly Pmt: \$ \_\_\_\_\_ Value of Collateral: \$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Account #: \_\_\_\_\_

Creditor Name: \_\_\_\_\_ Bal. Owed: \$ \_\_\_\_\_ Describe Collateral: \_\_\_\_\_

Address: \_\_\_\_\_ Monthly Pmt: \$ \_\_\_\_\_ Value of Collateral: \$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Account #: \_\_\_\_\_

Creditor Name: \_\_\_\_\_ Bal. Owed: \$ \_\_\_\_\_ Describe Collateral: \_\_\_\_\_

Address: \_\_\_\_\_ Monthly Pmt: \$ \_\_\_\_\_ Value of Collateral: \$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Account #: \_\_\_\_\_

Creditor Name: \_\_\_\_\_ Bal. Owed: \$ \_\_\_\_\_ Describe Collateral: \_\_\_\_\_

Address: \_\_\_\_\_ Monthly Pmt: \$ \_\_\_\_\_ Value of Collateral: \$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Account #: \_\_\_\_\_