

List of Creditors

Instructions:

If you are planning NOT to bring us a credit report please complete the following form with your creditor information.

Please list all creditors on the following forms that you want to be notified that you are filing bankruptcy.

It is important that you state:

The name of the creditor,

The complete mailing address of the creditor including the zip code,

The last four (4) digits of the account number,

The type of account it is (for example: credit card, line of credit, medical debt, auto loan, etc.)

The month and year the account was opened, and

The approximate balance.

Other relevant information maybe:

If there is co-signor on the account,

If this is a joint account,

If this is a collection account.

EXAMPLE FORM

	Name, address, and zip code of creditors	Account number & type of debt	Date account was opened.	Amount of debt	Office Use	
1	American Money Systems 3 East Oak Phoenix, AZ 85001	# ...0001 Collection account: Rally Sport Clothing	March 2000	\$522	<input type="checkbox"/> Co-Debtor <input type="checkbox"/> Joint <input type="checkbox"/> Priority <input type="checkbox"/> Secured	
2	This is a complete address with name of creditor, address including zip code. As you can see this is the collection company that is collecting for the creditor Rally Sport Clothing. ONLY ONE ADDRESS AND CREDITOR PER BOX.	#	This is the date the Rally Sport Clothing account was opened. It is a complete date showing month and year.	This is the approximate amount that is owed rounded off to the nearest WHOLE dollar.	<input type="checkbox"/> Co-Debtor	
3		#			Type of account. In this case this is the original creditor that the collection service, American Money Systems is collecting for.	<input type="checkbox"/> Co-Debtor <input type="checkbox"/> Joint <input type="checkbox"/> Priority <input type="checkbox"/> Secured
4		#			These check boxes are for our staff's use only. Please do not check these boxes unless instructed to do so.	<input type="checkbox"/> Co-Debtor <input type="checkbox"/> Joint <input type="checkbox"/> Priority <input type="checkbox"/> Secured
5	It is important that all the creditors get properly notified if you want to have the debt dismissed. In order to assist you in properly completing your bankruptcy documents you must complete these forms correctly. If you have any questions please contact a representative at 602-896-9020 or DiscountDivorce@msn.com Alternatively you can bring to us a complete merged credit report without scores. Please ask a representative how one may be obtained.	#			<input type="checkbox"/> Co-Debtor <input type="checkbox"/> Joint <input type="checkbox"/> Priority <input type="checkbox"/> Secured	
6					<input type="checkbox"/> Co-Debtor <input type="checkbox"/> Joint <input type="checkbox"/> Priority <input type="checkbox"/> Secured	

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