

**CREDITOR INFORMATION SHEET**

**YOU MUST LIST ALL OF YOUR DEBTS—NO EXCEPTIONS**

***Complete 1 form for EACH DEBT you owe and attach a recent billing statement or any relevant paperwork, including lawsuits.***

Creditor Name: \_\_\_\_\_

Correspondence Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Account or Reference No: \_\_\_\_\_

Debt incurred for (circle answer): Auto Loan / Mortgage / Personal loan / Student loan / Taxes / Credit Card /

Ticket or Court fine / NSF check or overdraft bank charge / Medical or Dental / Phone or Utilities /

Contract (specify type: \_\_\_\_\_) / Other: \_\_\_\_\_

Debt incurred by (circle answer): SELF / HUSBAND / WIFE / BOTH / OTHER

Date debt was incurred: \_\_\_\_\_

Has anyone else (besides you and/or spouse) co-signed for this debt? If YES, provide NAME, ADDRESS, PHONE

NUMBER and RELATIONSHIP TO YOU of co-debtor: \_\_\_\_\_

Amount creditor claims you owe: \$ \_\_\_\_\_ If disputed, state amount you admit owing: \$ \_\_\_\_\_

**CREDITOR'S ACTIONS**

Has this debt been assigned to a collection agency or attorney? If so state:

Agency/Attorney Name: \_\_\_\_\_

Address/PO Box: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Account or Reference No: \_\_\_\_\_ Amount Agency/Attorney claims you owe: \$ \_\_\_\_\_

**PROVIDE THE FOLLOWING INFORMATION ONLY IF THE CREDITOR IS SECURED (by car, home, etc.):**

Description of property: \_\_\_\_\_

Market Value: \$ \_\_\_\_\_ Interest rate: \_\_\_\_\_%

Payment Information:

Installment Amount: \$ \_\_\_\_\_ per \_\_\_\_\_

Are payments current? YES // NO

If NO, how much in arrears? \$ \_\_\_\_\_

Intentions regarding property: RETAIN // SURRENDER

Is there more than 1 debt on this property? YES // NO

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Correspondence Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Account or Reference No: \_\_\_\_\_

Debt incurred for (circle answer): Auto Loan / Mortgage / Personal loan / Student loan / Taxes / Credit Card /

Ticket or Court fine / NSF check or overdraft bank charge / Medical or Dental / Phone or Utilities /

Contract (specify type: \_\_\_\_\_) / Other: \_\_\_\_\_

Debt incurred by (circle answer): SELF / HUSBAND / WIFE / BOTH / OTHER

Date debt was incurred: \_\_\_\_\_

Has anyone else (besides you and/or spouse) co-signed for this debt? If YES, provide NAME, ADDRESS, PHONE

NUMBER and RELATIONSHIP TO YOU of co-debtor: \_\_\_\_\_

\_\_\_\_\_

Amount creditor claims you owe: \$ \_\_\_\_\_ If disputed, state amount you admit owing: \$ \_\_\_\_\_

**CREDITOR'S ACTIONS**

Has this debt been assigned to a collection agency or attorney? If so state:

Agency/Attorney Name: \_\_\_\_\_

Address/PO Box: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Account or Reference No: \_\_\_\_\_ Amount Agency/Attorney claims you owe: \$ \_\_\_\_\_

**PROVIDE THE FOLLOWING INFORMATION ONLY IF THE CREDITOR IS SECURED (by car, home, etc.):**

Description of property: \_\_\_\_\_

Market Value: \$ \_\_\_\_\_ Interest rate: \_\_\_\_\_%

Payment Information:

Installment Amount: \$ \_\_\_\_\_ per \_\_\_\_\_

Are payments current? YES // NO

If NO, how much in arrears? \$ \_\_\_\_\_

Intentions regarding property: RETAIN // SURRENDER

Is there more than 1 debt on this property? YES // NO

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