

Creditor: _____

Collection agency or attorney:

address _____

Name _____

city _____ state _____ zip _____

addr: _____

total owed \$ _____ acct # _____

city _____ state _____ zip _____

what is this debt for? _____

Is this debt co-signed? __ Name of co-signor _____

date you got debt (month/year) _____

Has creditor taken judgment against you? _____

Creditor: _____

Collection agency or attorney:

address _____

Name _____

city _____ state _____ zip _____

addr: _____

total owed \$ _____ acct # _____

city _____ state _____ zip _____

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Creditor: _____

Collection agency or attorney:

address _____

Name _____

city _____ state _____ zip _____

addr: _____

total owed \$ _____ acct # _____

city _____ state _____ zip _____

what is this debt for? _____

Is this debt co-signed? __ Name of co-signor _____

date you got debt (month/year) _____

Has creditor taken judgment against you? _____

If you don't provide an accurate address & zip code, the debt won't be included, and you will still owe the debt.
If you're not sure whether or not to list a creditor, go ahead and list it.
If you are unsure of any information, make your best guess.