

# Prim and Mendheim Collection Placement

CLIENT NAME: \_\_\_\_\_

DEBTOR'S NAME: \_\_\_\_\_

SS# \_\_\_\_\_

DEBTOR'S EMPLOYMENT:

\_\_\_\_\_

CO-DEBTOR NAME:

\_\_\_\_\_ SS# \_\_\_\_\_

CO-DEBTOR'S EMPLOYMENT:

\_\_\_\_\_

ALTERNATE DEBTOR CONTACT INFORMATION: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

DEBTOR CURRENT ADDRESS (IF KNOWN): \_\_\_\_\_

DEBTOR TELEPHONE: \_\_\_\_\_ ( HOME) \_\_\_\_\_ (WORK)

DATE OF CONTRACT: \_\_\_\_\_ DATE OF LAST PAYMENT: \_\_\_\_\_

TOTAL PRINCIPLE AMOUNT OWED: \$ \_\_\_\_\_

LATE FEES/FINANCE CHARGES: \$ \_\_\_\_\_

IS THERE A CONTRACT IN THIS MATTER? \_\_\_\_\_ YES \_\_\_\_\_ NO

DOES YOUR CONTRACT PROVIDE FOR ATTORNEY FEES? \_\_\_\_\_ YES \_\_\_\_\_ NO

TOTAL AMOUNT OWED \$ \_\_\_\_\_

Please attach the last invoice and / or statement of account. Additionally, please attach any other documentation that would help us to assist you in the recovery of this debt.