

List of Creditors

Instructions:

1. If you are planning **NOT** to bring us a credit report please complete the following form with your creditor information.
2. Please list all creditors on the following forms that you want to be notified that you are filing bankruptcy. Please note our office can only do cases with a maximum of 30 creditors (not accounts but actual creditors) should you have any questions please call our office for additional information. 602-896-9020 Office 602-896-1411 Fax
3. It is important that you state:
 - A. The name of the creditor or collection agency with mailing address of the creditor or collection agency including the zip code
(Not both: It is important we do not duplicate debts).

Example:
ABC Collection Inc.
3 E. Oak St.
Phoenix, AZ 85023
 - B. The last four (4) digits of the account number only.

Example: ...**1234**
 - C. The year the account was opened.

Example: **2009**
 - D. The approximate balance rounded to the nearest whole dollar amount.

Example: **\$2,345** (NOT \$2,345.12)
4. Use additional sheets if necessary.

Name of Creditor or Collection Agency Complete mailing address, with zip code ONLY ONE (1) ADDRESS PER BOX List either the original creditor or the collection agency but not both	Last 4 digits of the account number	What year was the opened.	Amount of debt (ROUND TO THE NEAREST WHOLE DOLLAR AMOUNT)
	#		\$
	#		\$
	#		\$
	#		\$
	#		\$
	#		\$