

Debt Collection Report

Name: _____

Address: _____

City _____

State/Zip _____

Date: _____

Account #: _____

**Account
Status:** _____

Current: \$ _____

30 Days Over \$ _____

60 Days Over \$ _____

90 Days Over \$ _____

Total: \$ _____

Recommended Action: _____

☐ Continue credit extension

☐ Stop credit and agree on payment

☐ Stop credit and collect debt

Agent Signature

Date Signed

Extending Credit Sample Documents Debt Collection

Michael Brown



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