**DANA & PARISER CO., L.P.A.**

**Suite 200, 495 East Mound Street CONSUMER**

**Columbus, Ohio 43215 COLLECTION INFORMATION AND ASSIGNMENT FORM**

**(T) 614-253-1010 (F) 614-253-3310 E-mail:** [**collect@dplawyers.com**](mailto:collect@dplawyers.com)

**NAME OF DEBTOR (# 1): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Soc. Sec. #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**DEBTOR (#1) ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(STREET) (CITY) (STATE) (ZIP CODE)

**DEBTOR (#1) HOME PHONE: (\_\_\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** WORK PHONE # (\_\_\_\_\_)**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**DEBTOR (#1) LAST KNOWN**

**PLACE OF EMPLOYMENT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ \_\_\_\_\_\_\_\_**

(COMPANY NAME ) (STREET) (CITY) (STATE) (ZIP)

**BANKING INFORMATION/NAME OF BANK:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account No.: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**NAME OF DEBTOR (# 2): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Soc. Sec. #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**DEBTOR (#2) ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(STREET) (CITY) (STATE) (ZIP CODE)

**DEBTOR (#2) HOME PHONE: (\_\_\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** WORK PHONE # (\_\_\_\_\_)**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**DEBTOR (#2) LAST KNOWN**

**PLACE OF EMPLOYMENT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ \_\_\_\_\_\_\_\_**

(COMPANY NAME ) (STREET) (CITY) (STATE) (ZIP)

**BANKING INFORMATION/NAME OF BANK:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account No.: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**( Information below in Italics must be completed to set up the claim)**

***ENTER CHARGE OFF DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***PRINCIPAL AMOUNT OF DEBT AS OF CHARGE OFF DATE:******$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***INTEREST AMOUNT OF DEBT AS OF CHARGE OFF DATE:*** ***$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Only include if debtor signed an agreement that includes interest***

***OTHER CHARGES AS OF CHARGE OFF DATE:******$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ If including “OTHER CHARGES”, an itemized list is required***

***TOTAL AMOUNT DUE AS OF CHARGE OFF DATE:***  ***$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

**INTEREST RATE: \_\_\_\_\_\_\_%**

**\*\*\**INTEREST CAN ONLY BE CHARGED IF THERE IS A SIGNED AGREEMENT, WHICH MUST BE ATTACHED\*\*\****

**ENCLOSURES: ڤ CREDIT APPLICATION ڤ WRITTEN AGREEMENT ڤ ITEMIZED LIST OTHER CHARGES**

**CLIENT NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PHONE # (\_\_\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CLIENT ADDRESS: : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(STREET) (CITY) (STATE) (ZIP CODE)

**FORM COMPLETED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\*\*\*ALL INFORMATION MUST BE PROVIDED IN ORDER FOR THIS CLAIM TO BE INPUT IN OUR SYSTEM\*\*\***  FORM dp/00.3/Rev04/04