



P.O. Box 15 Toora, Victoria 3962
 P.O. Box 166 Baxter, Victoria 3911
 Ph 1300 597 528

www.countrywidecollections.com
 Email countrywidecollect@bigpond.com
 ABN 14 928 237 273

DETAILS OF DEBT FORM

Please attach any relevant invoices, notes etc for each debt if available.

- All payments made by a debtor that have been authorized by our client for Countrywide Collections to collect, are subject to commission in accordance to the agreed scale. Commission will also be charged if the account is withdrawn, goods returned or settled by way of contract.

CLIENT BUSINESS NAME	PHONE
NAME & SIGNATURE	DATE

ACCOUNTS FOR COLLECTION

Please write in block letters and fill in as many details as possible

DEBTORS FULL NAME.....EMAIL.....
 ADDRESS.....
 PHONE HOME.....WORK.....MOB.....
 DEBTORS BUSINESS NAME.....
 DEBTORS BUSINESS ADDRESS.....

AMOUNT TO BE COLLECTED \$	IS DEBTOR RELATED, PERSONALLY KNOWN OR AN EX-EMPLOYEE?
DATE OF DEBT	IS THIS ACCOUNT DISPUTED?
DEBT INV. NUMB	ANY FURTHER INFORMATION:
CAR REGISTRATION (if known)	
DEBTOR DESCRIPTION (if known)	

DEBTORS FULL NAME.....EMAIL.....
 ADDRESS.....
 PHONE HOME.....WORK.....MOB.....
 DEBTORS BUSINESS NAME.....
 DEBTORS BUSINESS ADDRESS.....

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