

# Collection Control Program Account Assignment Form

## 1. Debtor information

Debtor Name \_\_\_\_\_ DOB \_\_\_\_\_

SSN \_\_\_\_\_ Debtor's Customer No. \_\_\_\_\_ Amount \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Are there other known locations?  Yes  No

If yes, please list on lines below:

\_\_\_\_\_

\_\_\_\_\_

Party to Contact \_\_\_\_\_ Telephone \_\_\_\_\_

Banks with \_\_\_\_\_ Debtor's Bank Account No \_\_\_\_\_

## 2. Important (Please designate ALL that apply)

Commercial  Consumer  Construction Case  Judgment in Place

## 3. Please enclose all documents in your control that are part of this account. (Please check ALL included)

Statement of Account  Credit Application  Any contracts, notes, NSF checks, or agreements pertaining to attorney fees or collection fees

Personal Guarantee(s) even if part of application  Copies of NSF checks  Any notes or emails regarding this account

(Please provide the following information:) Interest \_\_\_\_\_ % per contract Number of days the account is past due: \_\_\_\_\_ days

## 4. Comments on the account. (Please check ALL that apply)

Business Bankruptcy: Filed: \_\_\_\_\_ Threatened: \_\_\_\_\_

Consumer/Personal Guarantor Bankruptcy: Filed: \_\_\_\_\_ Threatened: \_\_\_\_\_

Phone Disconnected  Mail Returned  Business Closed  Account Disputed

## 5. Check type of service desired: 20-Day 10-Day Demand Immediate Action Attorney Service

## 6. Member information

Name \_\_\_\_\_ Member # \_\_\_\_\_  Nonmember

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email Address \_\_\_\_\_ Telephone \_\_\_\_\_ Date \_\_\_\_\_

## 7. We agree that NACM Oregon may retain interest or other amounts collected above the original placement amount. We agree to all Terms & Conditions as outlined in the NACM Oregon Agreement for the Collection of Delinquent Accounts which can be found at [www.getthemoney.org](http://www.getthemoney.org).

## 8. Notification: We agree to notify NACM Oregon promptly of any payments or responses from debtor.

## 9. I would like to receive more: Assignment Forms Past-Due Reminder Stickers

## 10. Merchandise returned and accepted by creditor is charged at half the normal rate. Second placements billed at 50%.

Authorized Signature \_\_\_\_\_