



P.O. Box 15 Toora, Victoria 3962
 P.O. Box 166 Baxter, Victoria 3911
Ph 1300 597 528
 Fax 03 5686 2701

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

DETAILS OF DEBT FORM

CLIENT NAME _____ PHONE _____
SIGNED _____ DATE _____

Please attach any relevant invoices, notes etc of 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 Commission will also be charged if the account is withdrawn, goods returned or settled by way of contract.

ACCOUNTS FOR COLLECTION

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

AMOUNT TO BE COLLECTED \$	ANY FURTHER INFORMATION:
DATE INCURRED	
DEBT INV. NUMB	
NATURE OF DEBT (e.g. Goods, services)	

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

AMOUNT TO BE COLLECTED \$	ANY FURTHER INFORMATION:
DATE INCURRED	
DEBT INV. NUMB	
NATURE OF DEBT (e.g. Goods, services)	

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

AMOUNT TO BE COLLECTED \$	ANY FURTHER INFORMATION:
DATE INCURRED	
DEBT INV. NUMB	
NATURE OF DEBT (e.g. Goods, services)	