

## CREDITOR LIST

CLIENT NAME(S): \_\_\_\_\_

DATE: \_\_\_\_\_

CREDITOR/DEBT NAME (credit cards, pay day loans, student loans, judgments, etc)	TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MONTHLY PAYMENT	AMT PAST DUE	DUE DATE (MONTH/YEAR)	PROPOSED PAYMENT (Counselor Use)
<i>Example: Credit Card Company</i>	<i>R</i>	<i>1112223333</i>	<i>\$582.25</i>	<i>\$45.00</i>	<i>\$0.00</i>	<i>19<sup>th</sup> monthly</i>	\$
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<b>TOTALS</b>			\$	\$	\$		\$

**Types of Debt:**

R-Revolving	O-Open	PDL-Pay Day Loan	C-Collections
TL-Title Loan	J-Judgment	P-Personal Debt	CS-Co-signer