## **ACCEPTANCE OF COLLECTION CLAIM**

Date:		
То:		
Receipt is acknowledged of your claim against		
for(\$).		
Your claim is accepted for collection under the following terms and conditions:		
Our experience of contacts with the debtor are shown by check marks preceding the appropriate statements:		
[ ] 1. Personal demand is being made upon the debtor. A further report will be made you in days.	e to	
[ ] 2. The debtor is slow in payment, but we believe that we can collect your claim without suit.		
[ ] 3. The debtor must be sued. If you desire suit to be filed, please send duplicate invoices, statements of account, and the enclosed affidavit, properly executed, together with your check for (\$) to pay estimated court costs a attorney fees.	and	
The debtor generally remits payment to the creditor immediately on our demandable of the creditor immediately of	d.	
Kindly advise us of direct remittances.		

$[\ ]$ 5. The debtor is in bankruptcy.	Please execute the enclosed proof of claim and
power of attorney and return them to	o us at once.
[ ] 6. We have had of them.	_ claims against the debtor and have now collected on
[ ] 7. We now have claims against	the debtor and are collecting them:
• •	m. Please furnish additional information concerning rrespondence, together with any original orders, es to pay.
(c) is not earning sufficient wages fo	siness, (b) has no property that can be levied on, and or garnishment. However, we believe payment will be try to persuade (him/her/them) to pay and keep you urn the claim to you.
Signature	 Title