DEBT COLLECTION CLAIM FORM

Fill out this form completely, sign it and fax or mail it to Goodman Law Firm together with the supporting documents. We will review the claim and notify you if we accept it on the terms you propose.

DATE:	Today's date:
FORWARDER (Person sending claim to us)	Name:
CREDITOR (Person to whom debt is owed)	Name: Composition: []Individual []Corporation []Partnership []Sole proprietorship []LLC Address: State of domicile:
DEBTOR (Person who owes the debt)	Composition: []Corporation [] Partnership [] Sole proprietorship [] LLC Name:
CLAIM INFORMATION	Amount owed:
DOCUMENTS ATTACHED, PROVING CLAIM:	[] Judgment[] NSF or stop payment checks[] Itemized statement of account[] Other documentation for proof of claim:[] Invoices comprising account[] Delivery receipts[] Contract/promissory note/agreement[] Contract/promissory note/agreement

I/we hereby forward this claim to Goodman Law Firm ("GLF") for collection and I/we agree to compensate GLF as set forth above. I will cooperate with GLF so that the claim may be effectively prosecuted. All information provided is correct.

Signature: ____

Title: