



FOR IMMEDIATE COLLECTION ACTION

DATE: _____

DEBTOR: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

NAME OF PRINCIPAL: _____ PHONE: _____

AMOUNT DUE: \$ _____ DEBTOR'S BANK: _____

Please proceed with **IMMEDIATE COLLECTION**, subject to your rate (commercial) of our claim against the above named debtor with authority for you to collect, sue (with our specific consent) and receive payment thereof. It is our understanding that this account may be withdrawn at any time for any reason without penalty, prior to collection. We warrant that this claim is true, just and owing and free from offset or counterclaim, and shall report all payments and communications received from debtor.

SPECIAL INSTRUCTIONS/COMMENTS:

AUTHORIZING
NAME: _____

CLIENT: _____

ADDRESS: _____

CITY & STATE: _____

PHONE: _____