



# ***Scott and Goldman New Debt Submission Form***

**Account Number**

**Contract Name**

**Client Reference Number**

**Debtor Company Name**

**Debtor Contact Name**

**Address**

**City**

**State**

**Zip**

**Debtor Phone**

**Date Debt Given to Collections**

**Original Debt Principal**

**Oldest Invoice Date**

**Debtor Type**

**Is there a Personal Guarantee?**

**Notes**