

# Debt Collector Contact Log

Name: \_\_\_\_\_

Creditor: \_\_\_\_\_

Account No.: \_\_\_\_\_

Amount: \_\_\_\_\_

Collection Agency: \_\_\_\_\_

List below all contacts you have had from debt collectors regarding this debt. Please include all phone calls, messages left on your answering machine or voice mail, letters, etc. Include all phone calls you have made or letters you have sent regarding this debt.

If you do not know the exact date for an entry, please give an estimate. For phone calls, include the time of day and what was said. For letters, include the date and attach a copy of the letter.

Date	Person Initiating Contact	Person Contacted	Substance of Phone Call/Letter/Message

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