DEBT FORM

INSTRUCTIONS: Complete one of these forms for each debt owed by the debtor.

You must attach a copy of the creditor's latest bill or statement and a copy of any collection letter or other type of correspondence received from the creditor within the last 90 days to the completed debt form. Failure to do so, may cause such debt to be nondischarged. Answer each question on this form for each debt; if a question does not apply to a particular debt, write "n/a" after the question. If more space is needed, use the back of the form.

1.	To whom is this debt owed? Name of Creditor
	Address
2.	Account No.
3.	When was the debt incurred? Month Year
4	How much does the debtor owe on this debt?
<u>5</u> .	Is this debt current or delinquent? If delinquent, describe the
	delinquency in both time and dollars:
6.	For what purpose was this debt incurred?
7.	Is this debt secured by a mortgage, lien, or security interest on any property?
	If so, describe the property:
	Who owns the property?
	Where is the property located?
	What is the approximate value of the property?
8.	Is there a dispute over either the amount of or the debtor's liability for this debt?
	If so, explain:
<mark>9</mark> .	Has this debt been assigned to a collection agency, attorney, or other party for
	purposes of collection or otherwise? If so, to whom and for what
	purpose?
	Name of assignee:
	Address of assignee:
	Time and purpose of assignment:
10.	Has any party other than the debtor guaranteed, secured, cosigned, or otherwise
	become liable for this debt? If so, explain and list the person's name,
	address, and relationship to the debtor:
11.	
	otherwise assumed by the debtor? If so, explain and list the other
	party's name, address, and relationship to the debtor:
12.	Is the payment of this debt necessary or important for the continuance of the
	debtor's business? If so, explain:
13.	<i>6</i>
	If so, when and to whom?
	Attach a copy of the financial statement to this debt form, if possible.