

DEBT COLLECTION COMMUNICATION LOG

INSTRUCTIONS:

1. DOCUMENT every communication you have with any debt collector immediately and make detailed notes on this log.
2. SAVE all voice mails, collection letters and paper messages, including the envelope and all its contents!

Date of Call? (MM/DD/YY)	Time of Call? (Include AM or PM)	Length of Call (Approx.)	Type of Contact (Call, Voice Mail, Letter)	Collector's Name?	Collection Agency Name and Number?	What Did Collector Say? Amount Demanded? Threats? Profanity? Legal Action? Calls to Friends or Neighbors? (Use as many lines or pages as needed)
1.						
2.						
3.						
4.						
5.						

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