Phone: 866-537-5907
Fax: 772-210-2248

iCollect.com | Your Neighbourhood Collector

Client Numer: _____

iCollect.com Corp.
c/o Information Processing Dept.
45 SE Ethan Terrace
Stuart, Florida 34997

DIRECT PAYMENT CONFIRMATION FORM

Please complete this form if your in receipt of a payment of an account that was placed in collection for recovery with iCollect.com.

It is important that our office receives confirmation of any payment(s) for proper adjustments. iCollect.com reports it data to the credit bureaus for the purpose of debtor debts and debtor payments.

CREDITOR'S NAME: _____

Debtor(s) Name: _____

Debtor(s) Address: _____

Account Number: _____

Amount Outstanding: _____

AMOUNT PAID: _____

PAYMENT METHOD: _____
CASH, CREDIT, DEBIT, CHECK

DATE PAID: _____

Please fax or email this form to our office at 772-210-2248 for proper adjustment.

Your truly,

Per:

Information Processing Department
Fax: 772-210-2248
Email: info@icollectcorp.com