



COLLECTION BUREAU OF AMERICA®

Assignment of Accounts

Date _____ Client Code _____
 Client Name _____
 Address _____
 Phone _____

Responsible Party Information:

Your Account # _____ Email _____

Responsible Party

D.O.B. _____ S.S. # _____

D.L. # _____ Emergency Phone # _____

Phone # _____ Cell Phone # _____

Last Known Address

Place of Employment (POE) Information:

Place of Employment _____ POE Phone # _____
 (POE)

Spouse Information:

Spouse Name _____ Email _____

Spouse D.O.B. _____ Spouse S.S. # _____

Spouse D.L. # _____ Emergency Phone # _____

Spouse Phone # _____ Spouse Cell Phone # _____

Last Known Address _____

Place of Employment _____ Spouse POE Phone# _____

Debt Owed Information: *(Required Information Per Regulation F)*

Itemization Date		Principal Amount Assigned	\$
Total Amount Due on Itemization Date*	\$	Last Charge Date	
Total Accrued Interest Since Itemization Date	\$	Date of Last Payment	
Total Fees Charged Since Itemization Date (Penalties/Late Fees/Positive Adjustments)	\$		
Total Payments & Negative Adjustments Applied Since Itemization Date	\$		

Definitions:

***Itemization Date** - Date of disconnection, date of service, date of purchase, date of discharge, the date the service/purchase were made or due.

Total Amount Due on Itemization Date - The total amount due on the itemization date as defined above.

Interest - Right to charge interest is not permitted unless it is expressly authorized by the agreement as permitted, as defined in section 808 (1) of the FDCPA.

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