



To place an account for collection with Howe & Associates, P.C., please complete the collection placement form below and fax it back to our office at 678-566-6808 or email the below information to us at info@howecollections.com along with any other supporting documents, such as invoices, contracts, statements of account, etc.

CREDITOR INFORMATION

Full Name: _____
Title: _____
Company Name: _____
Address: _____
Phone No.: _____
Fax No.: _____
Email: _____

DEBTOR INFORMATION

Company Name: _____ Contact Info: _____
Address: _____
City/State/Zip: _____
Principal Amount of This Debt \$ _____

DEBTOR HISTORY – Please check all that apply

No Response Claims Inability to Pay
 Check Returned Phone Disconnected
 Disputed Other
 Mail Returned

Please include any additional information in this box: