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1. Activities
2. Letters  
   Letter template
3. Phone panel
4. Calendar Event
5. Notes panel
6. Payment
7. Delete concept

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1. Activities
   * Activity list
     + Default - Newly Entered
     + New Business - No Letter Sent
     + Promise to Pay
     + Assigned to new Cotr
     + Requested Immediate Payment
     + Payment Received
     + New Business
     + Appealed
     + Broken Promise to Pay
     + Cheque in Post
     + Incarcerated
     + Left Message to Call @ Lawyer
     + Recommend Manager Review
     + SEND TO THE LAW OFFICE
     + Ring No Answer
     + Left Message to Call @ Home
     + Left Message to Call @ Other
     + Pre-Paid
     + Payment to be applied
     + Phase 2 (Collection)
     + Left Message to Call @ Cell
     + Unable to Reach Debtor
     + Online Entry
     + Account On Hold
     + E MAILED DTR
2. Letter [CRUD]
   * Letter Name
   * Letter category
   * Sort
   * Letter category
     + Customer
     + Debtor
3. Phone panel
   * Phon type
     + Work
     + Mobile
     + Home
     + Fax
     + Pager
     + Main
     + Other
     + SMS
     + Email
   * Sort
   * Phone number
   * CRUD
4. Calendar Event
   * Event Title
   * Event Description [text area]
   * Cal User : [Select box]   
     - Employee list [selected with Current employee]
5. Notes Panel  
   - Maintain separate table for notes
   * Debtor Notes
     + Note memo
     + Debtor id [hidden]
     + Note manager [hidden] [login user id]
     + Attachment
6. Payments  
   - Maintain separate table for payments
   * Debtor Name : [Select box with debtor list and readonly]
   * Debtor id [hidden]
   * Date
   * Description
   * Amount
   * Pay method [Maintain separate table]
   * Pay type
     + Cash
     + Cheque
     + Error
     + Paid To Client
     + Money Order
     + Return Chq
     + Credit Card
     + Payment From Trust Acct
     + Bank Deposit
     + On-Line Payment