

## Settlement Offers

Client Name:

Client ID:

Creditor Name:

Account #:

## Offers:

MADE BY:

Offer Date:

Valid Till:

STATUS:

DATE:

Creditor Name in Offer

Settlement Offer, \$:

Client Savings, \$:

Client Reserves, \$:

DIFFERENCE:

Settlement Offer, %

Client Savings, %:

Service Fee, \$:

## Creditor/Collector Contact

Company Name:

First Last Name:

PHONE1:

EXT:

PHONE2:

EXT:

ID Number:

E-mail:

FAX:

Comments:

MADE BY:

Offer Date:

Valid Till:

STATUS:

Creditor Name in Offer:

Settlement Offer, \$:

Client Savings, \$:

Client Reserves, \$:

DIFFERENCE:

Settlement Offer, %:

Client Savings, %:

Service Fee, \$:

## Creditor/Collector Contact

First Last Name:

PHONE1:

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PHONE2:

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ID Number:

E-mail:

FAX:

Comments: