

# ASSIGNMENT FORM:

## Commercial Adjustment Company

901 Marine Dr. (PO Box 57) Astoria, OR 97103

Ph: (503) 325-0511 Fax: (503) 325-9501 Toll Free: (888) 325-0343

Email: [lena@commercialadjustment.com](mailto:lena@commercialadjustment.com)

Website: [www.commercialadjustment.com](http://www.commercialadjustment.com)

We hereby assign the following account for collection at our agreed upon rate. **Attached** is the itemized statement or other proof of indebtedness. We herewith empower you with authority to collect, sue, or take action as you may deem advisable in our best interest to enforce collection.

CONSUMER: \_\_\_\_\_ SPOUSE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

Mail returned at above address: YES \_\_\_\_\_ NO \_\_\_\_\_ PHONE: \_\_\_\_\_

\*\*EMPLOYMENT: \_\_\_\_\_ PHONE: \_\_\_\_\_

DATE OF BIRTH: \_\_\_\_\_ SSN: \_\_\_\_\_

\*\*SPOUSE EMPLOYMENT: \_\_\_\_\_ PHONE: \_\_\_\_\_

SPOUSE DATE OF BIRTH: \_\_\_\_\_ SPOUSE SSN: \_\_\_\_\_

\*\*\*BANK/CREDIT/DEBIT CARD NAME: \_\_\_\_\_

### NOTE: ACCRUE INTEREST BASED ON PRINCIPLE AMOUNT

ORIGINAL BALANCE: \$ \_\_\_\_\_ TOTAL OF CREDITS/PAYMENTS MADE: \$ \_\_\_\_\_

CURRENT PRINCIPLE BALANCE: \$ \_\_\_\_\_

COLLECTION/LATE FEES: \$ \_\_\_\_\_ DATE OF LAST SERVICE: \_\_\_\_\_ DATE OF DELINQUENCY: \_\_\_\_\_

INTEREST AMOUNT: \$ \_\_\_\_\_ **ALL FEES MUST BE INCLUDED ON STATEMENT OR IN CONTRACT**

TOTAL: \$ \_\_\_\_\_ INTEREST RATE % ON STATEMENT: \_\_\_\_\_

\*\*ACCT IS DISPUTED? \_\_\_\_\_ INTEREST THRU DATE: \_\_\_\_\_

YES \_\_\_\_\_ NO \_\_\_\_\_ DATE OF LAST PAYMENT: \_\_\_\_\_

FINAL STATEMENT DATE: \_\_\_\_\_

REMARKS: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

CREDITOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

EMAIL: \_\_\_\_\_

BY: \_\_\_\_\_ POSITION: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

Commissions shall be deemed earned by CAC on any payments made following the date of Acknowledgement, whether the said payment is made to CAC or directly to the creditor.

**CLIENT MUST REPORT ANY DIRECT PAYMENTS TO COMMERCIAL ADJUSTMENT COMPANY.**

**REFER ANY CONSUMER TO US SHOULD THEY CONTACT YOU**