

Creditor Analysis



Instructions: Please fill out form with pencil. Do not fill in shaded areas.

Creditor Name	#	Account Number (include spaces & dashes where applicable)	Statement due date	Interest %	Past due?	Current monthly payment	Waive	Adj. payment	Balance	Adj int.
Sample creditor		1234-5678-0123-678	1st	21	Y / N	97			2,387	
1.					Y / N					
2.					Y / N					
3.					Y / N					
4.					Y / N					
5.					Y / N					
6.					Y / N					
7.					Y / N					
8.					Y / N					
9.					Y / N					
10.					Y / N					
11.					Y / N					
12.					Y / N					
13.					Y / N					
14.					Y / N					
15.					Y / N					
16.					Y / N					
17.					Y / N					
18.					Y / N					
19.					Y / N					
20.					Y / N					
21.					Y / N					
22.					Y / N					
23.					Y / N					

- Note:**
- Creditor benefits, such as interest reduction, waiving of late and over-limit fees and re-aging are subject to change. We have no control over creditor policy changes.
 - You may pay more than your Adjusted Payment.
 - L=Late fees O=Overlimit fees R=Re-age

Mo. Pmt.

Total Pmt Total Debt