



Debt Collection Agency

Toll Free: 800-280-9770 Fax: 800-280-7590

**COLLECTION PLACEMENT FORM**

**CLIENT NAME:** \_\_\_\_\_

**FEE STRUCTURE:**     // \_\_\_\_\_

**HAS THIS ACCOUNT BEEN PLACED WITH ANOTHER AGENCY?**     \_\_\_YES \_\_\_NO

Patient/Customer Name: \_\_\_\_\_

Patient Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_ DOB: \_\_\_\_\_

Social Security#: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Work Phone: \_\_\_\_\_

Alt Phone: \_\_\_\_\_

Responsible Party/ Guarantor: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: \_\_\_\_\_ DOB: \_\_\_\_\_

Social Security#: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Work Phone: \_\_\_\_\_

Alt Phone: \_\_\_\_\_

Date of Service/ Invoice Date:	Total Charge:	Paid:	Adj:	Balance:
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
<b>Total:</b>	\$ _____	\$ _____	\$ _____	\$ _____

Primary Insurance Carrier: \_\_\_\_\_ Billed? Y\_\_\_ N\_\_\_

Secondary Insurance Carrier: \_\_\_\_\_ Y\_\_\_ N\_\_\_

Insurance Denial reason: \_\_\_\_\_

Comments: \_\_\_\_\_