

Debt & Collector Inventory Worksheet

You're being contacted by multiple collectors and need one master list.

Master Debt List

Original Creditor

Current Collector

Account Identifier

Original Balance

Current Balance

Last Payment Made

Collection Status / Lawsuit Status

Validation / Dispute Status

Notes

Copy this section for each separate debt you are tracking.

This is a general-purpose template for your own use. It is not a substitute for legal, financial, or tax advice.

