

Commercial Account Placement Form

For Accounts on a Company

From: Your Company Name	Submitted By:Your Nai	me Your Telephone
Your Eastern Client Number:	Your Email:	
Please ensure we are notified of any payments made to your office. Payments can be reported to us by phone, email, or fax.		
ACCOUNT NAME:		
	Company Name	Mail Deturned Na D Van D
Address:		
Mailing Address:		
Phone:		
Email:		
Company Legal Name:		
Contact Person:		
AMOUNT DUE: Account #:	Cha	rge Interest: No ☐ Yes ☐ If yes, specify rate:
Date of Invoice:	Date of Last Payment: _	MM/DD/YYYY
Other pertinent details:		
ACCOUNT NAME:	Company Name	
Address:	Postal Code:	Mail Returned: No ☐ Yes ☐
Mailing Address:	Postal Code:	Mail Returned: No □ Yes □
Phone:	Website:	
Email:		
Company Legal Name:		
Contact Person:	Company Owner:	
AMOUNT DUE: Account #:	Cha	rge Interest: No 🗆 Yes 🕒 If yes, specify rate:
Date of Invoice:	Date of Last Payment: _	MM/DD/YYYY
Other pertinent details:		

Upon submission of the above account(s) for Debt Collection Services we understand and agree that we are obliged to immediately notify Eastern Credit Management Services of all payments received from debtor, credits issued, returned goods or complaints and/or any agreements concluded with the debtor, relating to the claim. We hereby authorize Eastern Credit Management Services to proceed with the collection of the account(s) which we certify as being legally owing and unpaid as stated above. We agree to pay commission on all monies recovered, credits issued and/or the value of any returned goods.