

Gold Star Recovery Inc.
1-800-398-9650

GOLD STAR RECOVERY - PAYMENT NOTIFICATION

Please fax this form to 516-933-6293 immediately after you have received payment from any of your debtors that you have placed into collection through the Gold Star Recovery Program.

PLEASE MAKE PHOTOCOPIES OF THIS REPORT PAYMENT FORM AND FAX TO GOLD STAR RECOVERY AS NEEDED

Please use this form to report all payments to Gold Star Recovery as they are received from your Debtor(s). Report payments promptly so we can update our records promptly and avoid sending your debtor any additional collection demand letters and additionally not initiate or further continue any more collection phone calls to your debtor in this matter. Once this payment notification form has been received by Gold Star Recovery the collection process will cease for this placement and you will be invoiced by Gold Star Recovery's collection department according to the terms of your membership.

Name of your business _____

Todays date _____

Name of Debtor _____

Address of your debtor _____

Amount placed into collection _____

Amount that your debtor paid _____

Date payment was received _____

Date your debtor made payment _____

Authorized Signature: _____ Date: _____