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| ***CREDITOR LIST*** |
| **INSTRUCTIONS FOR PREPARATION** |
| **Purpose:**This form is used to gather creditor information from applicants. |
| **Handbook Reference:**3-FLP, 4-FLP, 5-FLP and 6-FLP | **Number of Copies:**Original  |
| **Signatures Required:**Applicant |
| **Distribution of Copies:**Original to case file |
| **Automation-Related Transactions:** **(Instructions for writers: provide only the information required, i.e. ADPS TC 3K. If no automation actions are required, insert N/A)** FBP |

***Applicants must complete all Items.***

| Fld Name /Item No. | Instruction |
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| **A** | **Instructions to Applicant** |
| 1Name | Enter the applicant’s name. |
| **B** | **Creditors (Creditors include any bank, credit card company, individual, supplier, etc. to whom the applicant owes money.)** |
| 1AName and Address | Enter the creditor’s name and address. |
| 1BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 1CAccount Number | Enter the complete account number for this credit account. |
| 1DContact Person | Enter the contact person for this creditor (if known). |
| 2AName and Address | Enter the creditor’s name and address. |
| 2BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 2CAccount Number | Enter the complete account number for this credit account. |
| 2DContact Person | Enter the contact person for this creditor (if known). |
| 3AName and Address | Enter the creditor’s name and address. |
| 3BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 3CAccount Number | Enter the complete account number for this credit account. |
| 3DContact Person | Enter the contact person for this creditor (if known). |
| 4AName and Address | Enter the creditor’s name and address. |
| 4BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 4CAccount Number | Enter the complete account number for this credit account. |
| 4DContact Person | Enter the contact person for this creditor (if known). |
| 5AName and Address | Enter the creditor’s name and address. |
| 5BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 5CAccount Number | Enter the complete account number for this credit account. |
| 5DContact Person | Enter the contact person for this creditor (if known). |
| 6AName and Address | Enter the creditor’s name and address. |
| 6BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 6CAccount Number | Enter the complete account number for this credit account. |
| 6DContact Person | Enter the contact person for this creditor (if known). |
| 7AName and Address | Enter the creditor’s name and address. |
| 7BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 7CAccount Number | Enter the complete account number for this credit account. |
| 7DContact Person | Enter the contact person for this creditor (if known). |
| 8AName and Address | Enter the creditor’s name and address. |
| 8BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 8CAccount Number | Enter the complete account number for this credit account. |
| 8DContact Person | Enter the contact person for this creditor (if known). |
| 9AName and Address | Enter the creditor’s name and address. |
| 9BTelephone Number | Enter the creditor’s telephone number (including area code). |
| 9CAccount Number | Enter the complete account number for this credit account. |
| 9DContact Person | Enter the contact person for this creditor (if known). |
| **C** | **Signature** |
| 1Signature | Enter the applicant’s signature. |
| 2Date | Enter the date the applicant signed the form. |