

Martini, Hughes & Grossman
955 NW17th Ave. Bldg A, Delray Beach, FL 33445

Debtor #

Phone: 1-561-266-9877 Fax: 1-561-266-9887 Toll Free: 1-866-763-9700

For Immediate Action!

Debtor Name / Company Name			Amount Due:	
<input type="text"/>			<input type="text"/>	
Individual Responsible	Contact	PG	Telephone 1	Telephone 2
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Address			FAX	Cellphone
<input type="text"/>			<input type="text"/>	<input type="text"/>
City	State	Zip	Date of Oldest Unpaid Invoice	Date of Most Recent Unpaid Invoice
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Debtor Email			Date of Last Payment:	Amount Paid
<input type="text"/>			<input type="text"/>	<input type="text"/>
<input type="text"/>			Add'l amount (Interest, Fees, Etc):	
<input type="text"/>			<input type="text"/>	
Additional Notes:				
<input type="text"/>			<input type="text"/>	
<input type="text"/>			<input type="text"/>	
<input type="text"/>				
<input type="text"/>				

Credit AppStatement Lien Contract PG Invoice
Proof of Delivery NSF Check Bill of Lading PO Other

Any other pertinent information you feel our investigator may want to know, please **EMAIL** the information along with this placement form to: info@mhg.bz

Your Company Name			Client Number (Office Use)		
<input type="text"/>			<input type="text"/>		
Address			City	State	Zip
<input type="text"/>			<input type="text"/>	<input type="text"/>	<input type="text"/>
Telephone Number	Fax Number	Email			
<input type="text"/>	<input type="text"/>	<input type="text"/>			
Authorized by: (Please Print)		Date	(For Office Use Only)		
<input type="text"/>		<input type="text"/>	Collector# _____ Sales# _____		
Signature:					
<input type="text"/>					

We refer the above account(s) to MHG for collections and you are authorized to proceed at once to collect the amounts owed. Commissions will only be charged on monies collected, paid direct, canceled or settled by return of merchandise per our Fee Schedule. In the event litigation is deemed necessary you authorize us to utilize local counsel to file suit on your behalf. (Filing fees and notarized affidavit will have to be sent prior to filing suit) MHG as our representative is authorized to accept payments and to endorse checks, money orders or drafts for deposit. Special authorization is required to file suit or settle accounts.

Please report all Direct Payments received to your Account Executive or email updates@mhg.bz

The Forensic Collection Specialists