

Client Name:

Date:

Adviser:

## CREDITOR SHEET

### PRIORITY CREDITORS

	Account and/or reference no.	Monthly Contractual payment	Amount of Arrears	
<b>Mortgage</b>				Possession Action? Yes / No Date:
<b>Second Mortgage/Secured Loan</b>				Possession Action? Yes / No Date:
<b>Rent</b>				Possession Action? Yes / No Date:
<b>Gas</b>				Threatened Disconnection? Yes / No Date:
<b>Electricity</b>				Threatened Disconnect? Yes / No Date:
<b>Water Rates</b>				County Court Action Yes / No Date:
<b>Council Tax</b>				Bailiffs Action? Yes / No Date:
<b>Community Charge/Poll tax pre 1991</b>				Bailiffs Action Yes / No Date:
<b>Benefit/Tax Credit overpayment</b>	Period of overpayment:			County Court Action Payment Arrangement?
<b>Court Fines</b>				Bailiffs Action? Yes / No Date:
<b>CSA/Payment Child Maintenance</b>				County Court Action? Yes / No Date:
<b>Other Please specify</b>				Court Action? Yes / No Date:
<b>Total:</b>				

