



Bankruptcy Bypass | List of Creditors

Please use this chart to let us know of your client's creditors, and to note whether MVLS **should** or **should not** send this creditor a letter advising that an attorney has determined the client is non-collectable.

Client's Name _____

#	Name of Creditor	Address of Creditor (Address, City, State, Zip Code)	Account Number or Part of Account Number	Send a letter? (Yes, No)
1.				
2.				
3.				
4.				



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5.				
6.				
7.				
8.				
9.				
10.				