

UNCOLLECTIBLE NOTE FORM - UNSECURED

Use this form to advise iPlanGroup that your unsecured promissory note is uncollectible. When submitting this form, please make sure to include supporting documentation supporting your explanation of zero value.



1. ACCOUNT INFORMATION

Account Owner Name	iPlanGroup Account Number:
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2. NOTE INFORMATION

Asset Reference Number	Maturity Date	Current Face Value of Note \$
Borrower's Name		Description of Debt (e.g. personal loan, business loan etc.)

3. EXPLANATION OF ZERO VALUE

Indicate the reason the note has become uncollectible below. Please make sure to include supporting documentation when submitting this form.

- The borrower is under receivership
- Pending or completed legal action
- Borrower has filed bankruptcy
- The borrower has passed away
- Unable to locate/make contact with borrower
- Other - Please Explain:

4. DEBT COLLECTION EFFORTS

Please indicate the efforts you have made to collect the debt as well as the date and result of each effort. (e.g. phone calls, certified letters, email, legal action etc.) If more lines are necessary, please list additional efforts on a separate sheet of paper titled "Addendum A."

Date	Description of Effort (e.g. phone, certified mail, etc.)	Result of Effort
1.		
2.		
3.		
4.		

See attached **Addendum A** for additional efforts (optional)

Account Owner Authorization and Signature

X	Print Name	Date
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