

Debtor Documents

Friday, April 30, 2021 3:20 PM

Collectors

In the debtor window there is now a Documents button in the bottom pane. Clicking on this will open the Documents window which will display any documents that are available for that debtor:

Documents

Ghost Pizza Bagels Recipe—Delish.pdf
Holder Extension Request - Bonded.pdf
Interest Calculation.pdf

Credit Bureau Centre
Interest Calculation Breakdown
For TEST, DB III (Debtor #931642)
Calculated as of Jan 17, 2020

Acct # 1 Client: TEST CLIENT Client Ref #: Interest Rate: 5.00%

Beginning Date	Ending Date	Principal	Interest Assessed	Pay/Adj	Remaining Principal
01/05/2004	10/22/2019	\$1,000.00	\$790.27	\$0.00	\$1,000.00
10/22/2019	01/17/2020	\$1,000.00	\$11.52	\$0.00	\$1,000.00
01/17/2020	01/17/2020	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Total Assessable Interest:			\$802.19		

Acct # 547320 Client: TEST CLIENT Client Ref #: Interest Rate: 5.00%

Beginning Date	Ending Date	Principal	Interest Assessed	Pay/Adj	Remaining Principal
04/15/2008	10/22/2019	\$50.00	\$28.79	\$0.00	\$50.00
10/22/2019	01/17/2020	\$50.00	\$6.60	\$0.00	\$50.00
01/17/2020	01/17/2020	\$50.00	\$0.00	\$0.00	\$50.00
Total Assessable Interest:			\$29.39		

Acct # 1369121 Client: TEST CLIENT Client Ref #: 123456-789 Interest Rate: 5.00%

Beginning Date	Ending Date	Principal	Interest Assessed	Pay/Adj	Remaining Principal
10/12/2018	03/28/2019	\$1.00	\$0.02	\$0.01	\$1.00
03/28/2019	10/22/2019	\$1.00	\$0.03	\$0.00	\$1.00
10/22/2019	01/17/2020	\$1.00	\$0.01	\$0.00	\$1.00
01/17/2020	01/17/2020	\$1.00	\$0.00	\$0.00	\$1.00
Total Assessable Interest:			\$0.06		

Acct # 1369122 Client: TEST CLIENT #2 Client Ref #: Interest Rate: 5.00%

Beginning Date	Ending Date	Principal	Interest Assessed	Pay/Adj	Remaining Principal
10/12/2018	10/22/2019	\$2.00	\$1.10	\$0.00	\$2.00
10/22/2019	01/17/2020	\$2.00	\$0.02	\$0.00	\$2.00
01/17/2020	01/17/2020	\$2.00	\$0.00	\$0.00	\$2.00
Total Assessable Interest:			\$1.13		

NOTE: Interest amounts shown on this calculation may be slightly higher than actual interest amounts due. The reason for this is that interest on our system is assessed each time an account is pulled up and that interest is rounded down to the nearest penny, whereas the calculations used on the report only assess interest between each payment transaction, and thus rounds down fewer times.

Email Close

You can print a document by clicking on the Print icon that will show in the document if you move your mouse over it.

Currently the only email you can send that will use those documents is the Itemized Statement. If you click on Request Correspondence and select the Email option and select the Itemized Statement email, it will check to see if there are any available documents and, if so, allow you to select the appropriate one. It will then send the email to the debtor with that file attached.

Clerical

In order to upload debtor documents, simply attach them to an email addressed to dbdocs@qfgnet.com with a subject of the debtor's number (just the digits, no # or anything else). You do not need to put anything in the body of the email as it will be disregarded.