



BULLETIN ADDITION FORM

Additions to the Bulletin must meet the following requirements:

1. The customer CURRENTLY owes you more than \$250 in PAST DUE freight charges.
2. Your company WILL NOT EXTEND FURTHER CREDIT until the account is CURRENT.
3. There is NO LEGITIMATE DISPUTE involved.
4. There are no claims pending against the load.

CALCULATE INFORMATION ON ENTIRE CREDIT EXPERIENCE WITH DEBTOR

MC #	Company Name		City	State ()	Phone
Date Account Opened / /	High Credit \$		Average Days to Pay for ALL PAID Invoice	Date of Last Invoice / /	
Current Account Balance \$	Terms you agreed on	Total # of Loads Hauled	Total of ALL PAST DUE Invoices \$	Past Due Amount \$	Invoice Date / /
Please check all that apply	<input type="checkbox"/> NSF Check		<input type="checkbox"/> Lawsuit Filed for Payment		<input type="checkbox"/> Account Sent to Collection Agency
	<input type="checkbox"/> Short Pay		<input type="checkbox"/> Already Filed on Bond		<input type="checkbox"/> Do you want First Advantage to file on the Bond for you?

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PLEASE PRINT AND COMPLETE ALL ITEMS

SUBMITTED BY:

Your Name: _____ Company Name: _____ Phone: (____) _____
 Signature _____ Date ____/____/____ Access Code _____ MC # _____

(Required) Please Note: The Bulletin Addition form is for the exclusive use of the above listed subscriber only. All Additions will automatically receive a Debtor Notification Letter.