

COLLECTION COMMUNICATIONS LOG

INSTRUCTIONS:

1. **DOCUMENT** immediately every communication you have with any debt collector, whether by letter, by phone or by message. Make detailed notes of any conversations you have with a debt collector during the conversation. Keep this log next to your phone.
2. **SAVE** every single voice mail, answering machine, collection letter, and paper message. Don't throw anything away, including the envelopes that the collection letters come in or anything included with the collection letter. **Remember that in order to secure monetary damages for a violation of the law your attorney must have proof of the violation.**

This document constitutes attorney-client work product and as such is protected by all privileges and exclusionary rules provided for by the Federal Rules of Evidence, the Michigan Rules of Evidence. As a result of such privileges, this document and the contents thereof is not subject to discovery or disclosure unless voluntarily produced by the debtors and/or their attorney of record.

Date of Call? (MM/DD/YY)	Time of Call? (00:00 AM)	How Many Minutes Did Call Last? (Approx.)	Phone Call, Voice Mail, Letter, Paper Message?	Collector's Name?	Collection Agency Name and Telephone Number?	What Did Collector Say? Amount Demanded? Payment Terms? Threats? Profanity? Harassment? Legal Action? Calls to Friends or Neighbors? Abuse? (Use as many lines or pages as needed)
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