

# DEBT SUMMARY TABLE

Date: .....

Identifying details of account  
 What type of account e.g. personal loan, credit card, medical bill  
 Amount that should be paid on the account  
 What is currently being paid (if anything)  
 The total amount left on the account  
 How much the account has fallen behind in payments  
 Any item that is secured to the loan, that may be taken and sold if the debt is not paid  
 Anyone else who has signed the contract e.g. a co-borrower or guarantor

NAME OF CREDITOR	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST RATE	PAYMENT AMOUNT DATE	ACTUAL PAYMENT	BALANCE OF ACCOUNT	ARREARS	SECURITY	NAME OF OTHER PERSON ON CONTRACT
BANK	000224	Personal loan	10%	R20 per month	R10 per month	R3 000	R420	Car	Name
Power Co.	212121	Electricity account	Nil	Varies	R0	R407	R53	None	Name