

**IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE
COUNTY OF WASHINGTON**

UNIFUND CCR PARTNERS)	CASE NO CO50
Plaintiffs)	
)	DEMAND FOR DEBT
vs)	COLLECTORS VERIFICATION
)	PER 15 USC 1692(g)
PAUL)	
<u>Defendant</u>)	
<u>Paul, Real Party in Interest</u>)	

DEBT COLLECTOR'S DISCLOSURE STATEMENT

In the nature of the Fair Debt Collection Practices Act at 15 USC @1692g, Debt Collector shall attach, to this completed DISCLOSURE STATEMENT, a verification, (which means: confirmation of authenticity, by affidavit, or oath), of the record relating to each of the following:

1. Name of debt collector: _____
2. Address of debt collector: _____
3. Name of debtor: _____
4. Address of debtor: _____
5. Account Number(s): _____
6. Amount of debt owed: \$ _____
7. Date this debt became payable: _____
8. Did debt collector purchase this account from the original creditor? YES NO
9. Date and purchase amount: Date: _____ Amount: \$ _____
10. Did debt collector purchase this account from a previous debt collector? YES NO
11. Date and purchase amount: Date: _____ Amount: \$ _____

12. The transfer of rights to this account was done by which of the following methods: a) assignment b) negotiation c) novation d) other—explain

13. What are the terms of the transfer of rights to this account?

14. In regard to this account, debt collector is currently the: a) owner b) assignee)c holder)d holder in due course e) other—explain:

15. If the transfer of rights to this account was by assignment, was there consideration? YES NO
16. What is the nature and cause of this consideration?

17. If the transfer of rights to this account was by negotiation, was the account taken for value? _____
18. What is the nature and cause of this value?

19. If the transfer of rights to this account was by novation, was consent given by Petitioner? _____
20. What is the nature and cause of this consent?

21. Does Debt Collector have knowledge of any claim(s) or defense(s) to this account? _____
22. What is the nature and cause of the claim(s) or defense(s) to this account?

23. Were there any products or services sold by the Debt Collector to the Debtor?

24. What is the nature and cause of these products or services?

25. Does there exist a verifiable commercial instrument(s) between debt collector and debtor that contains debtor's signature? _____

26. What is the nature and cause of this verifiable commercial instrument?

27. Does there exist verifiable evidence of an exchange of a benefit or detriment between debt collector and debtor? _____
28. What is the nature and cause of this evidence of an exchange of a benefit or detriment? _____
29. Does there exist any verifiable external act(s) giving the objective semblance of agreement between debt collector and debtor? _____
30. What is the nature and cause of this external act(s) giving the objective semblance of agreement?
31. Have any charge-offs been made by any creditor or debt collector regarding this account? _____
32. Have any insurance claims been made by any creditor or debt collector regarding this account?
33. Have any tax write-offs been made by any creditor or debt collector regarding this account?
34. Have any tax deductions been made by any creditor or debt collector regarding this account?
35. Have any judgments been obtained by any creditor or debt collector regarding this account?

Date

Printed name of Signatory

Official Title of Signatory

Authorized Signature for Respondent

Upon failure or refusal of Plaintiff to complete and return this statement and to provide verification of this debt (**no photocopies accepted**), Plaintiff and attorney for Plaintiff tacitly agree that Plaintiff has no bona fide verifiable claim to this account, and respondent gives tacit agreement to waive all claims against PAUL named herein and to pay Paul for all costs and attorney fees involved in defending this account in this and any future collection action.

Respondent is directed to file with the Clerk of the Court this completed Disclosure Statement. Respondent's claim cannot be considered if any portion of this form is not completed and returned with the required documents. This is a request for verification made pursuant to Law, which is codified as the Fair Debt Collection Practices Act at 15 USC @1692 et. seq., which states in relevant part that, "A debt collector may not use any false, deceptive, or misleading representation or means in connection with the collection of any debt" which includes "The false representation of the character, or legal status of any debt" and "the threat to take any action that cannot legally be taken" all of which are violations of Law. If Plaintiff does not respond as required by Law, Plaintiff's claim will not be considered and Plaintiff may be liable for damages for continued collection efforts or other injury to Paul due to the blatant *non pros*. Please allow thirty days for processing after receipt of Respondent's response.

IN THE ALTERNATIVE

For failure to provide the information mandated under the Fair Debt Collection Practices Act, Plaintiff and any attorneys or parties abetting Plaintiff, agree to be prosecuted criminally as under the Federal False Claims Act by either the Attorney General for the UNITED STATES or by Paul, *quo warranto*.

The record of the Clerk of the Court will be the proof of whether Plaintiff has obeyed the Fair Debt Collection Practices Act. Failure to timely file the answer to this DEMAND will be considered default on the governing statute.

Equality before the law is paramount.

Paul, UCC 1-308

date

PROOF OF MAILING AND CONTENTS MAILED

I, Paul, over the age of twenty-one years, competent with firsthand knowledge do say that on the _____ day or _____ month, 2005, I did cause to be mailed the foregoing DEMAND FOR DEBT COLLECTORS VERIFICATION PER 15 USC 1692 (g) to:

Eric, OSB # xxxxx
Trial Attorney for Plaintiff
Avenue
P.O. Box
Eugene, OR 97440
via US Postal Service, first-class, postage prepaid.

