



Ivy Lender

Ivy Lender, Inc.
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BUSINESS DEBT SCHEDULE

COMPANY NAME: _____ DATE: _____

This schedule should list loans, contracts and notes payable, not accounts payable or accrued liabilities. It should correspond to your interim balance sheet. If no debt, fill out the top portion and write "NONE" in the section below and sign it at the bottom.

CREDITOR NAME & ADDRESS	ORIGINAL DATE	ORIGINAL AMOUNT	PRESENT INTEREST	MONTHLY PAYMENT	MATURITY DATE	COLLATERAL / SECURITY	CURRENT STATUS	CURRENT BALANCE

Applicant Signature: _____ DATE: _____