

## Alerts and Reminders

Name \_\_\_\_\_ Date \_\_\_\_\_

Existing or New Account Number \_\_\_\_\_

Notification Information			
Mobile Phone _____	Provider _____		
Email Address 1 _____			
	Text	Email	
Due Date Reminder	<input type="checkbox"/>	<input type="checkbox"/>	Days Before Due Date (1-10 Days) _____
Past Due Date Reminder	<input type="checkbox"/>	<input type="checkbox"/>	
Return Check Alert	<input type="checkbox"/>	<input type="checkbox"/>	
Payment Confirmation	<input type="checkbox"/>	<input type="checkbox"/>	
Arrangement Installment Due	<input type="checkbox"/>	<input type="checkbox"/>	Days Before Arrangement Due (1-10 Days) _____

Employee Signature \_\_\_\_\_