

SCHEDULE OF ARREARAGES ORDER FORM

Instructions: Fill in the blanks below (you can attach a pleading caption rather than filling in #1-5) and send to the address above. Enclose payment of \$100.00 for each new report ordered.

1. Name of Plaintiff: _____
2. Name of Defendant: _____
3. Case No.: _____
4. Dept. No.: _____
5. Docket No.: _____
6. Person seeking arrearages is Plaintiff/Defendant (Circle one)
7. Name and date of Document(s) which gave rise to arrearages (attach copy if possible):

8. Exact date first amount came due: _____
9. Exact amount due on that date: \$ _____
10. Schedule on which payments were due (e.g., monthly, weekly, etc.): _____
11. All amounts paid and the dates those sums were received: _____

12. If payment due changed, what date was the change effective?: _____
13. Exact amount due as of the date: \$ _____
14. If periodic payment due changed again, what date was the change effective?: _____

15. Exact amount due as of the date: \$ _____

(Note: if there were further changes, please attach a sheet detailing them)

16. If any lump sums came due (costs, attorney's fees awarded, etc.), detail the exact date and amount of such lump sums: _____

17. Date through which you want calculations run: _____

18. Report desired (check one): _____ Default report; _____ EDCR 5.33 Affidavit form

SPECIAL OPTIONS -- CHANGE OF DEFAULT SETTINGS

(Note: selection of any of the below will change the default configuration of the program; these choices can increase or decrease the totals reached by the program. If you do not fully understand the choices, consult with the Author before selecting any of these options):

19. _____ Apply payments to both principle and interest rather than applying payments to principal and letting interest accumulate to a total.

20. _____ Compute interest according to the number of months rather than the number of days.

21. _____ Use interest rate for period of payment due date rather than rate in effect during accrual of arrearages.

22. _____ Compound the interest accumulated (i.e., charge interest on interest), rather than simply accumulating it.

23. _____ Exclude table from bottom of report showing the interest rates used.

24. _____ Apply incoming payments first to current amount due rather than to oldest arrearage (i.e., use the **URES**A methodology).

25. _____ Print extra column showing incremental interest (i.e., interest accumulating on each amount due).

NOTES OR SPECIAL INSTRUCTIONS
