

# PLEASE READ!!!!!!

## COLLECTION(S), CHILD SUPPORT COLLECTION

### Required Documentation:

**If the account has been paid in FULL**, send a copy of a statement or letter from the creditor that shows:

- The name of the collection agency with whom the collection account was placed;
- The name of the creditor who placed the account for collection;
- The date that the debt was placed for collection; and,
- The date the debt was paid.

**If the account has NOT been paid in FULL**, send the Board a copy of the payment plan and history of your payments. If necessary, contact the creditor to obtain a copy of the payment plan and history of your payments.

**For DISPUTED ACCOUNTS:** Send a written explanation and copies of any written correspondence that you have sent the creditor.

**If you do not know the creditor or suspect an error**, contact Holloway Credit Solutions at (800) 264-2700, extension 1310.

Holloway will give you the name and number of the credit bureau that supplied the information (Experian, Equifax or Transunion). Contact the credit bureau and follow their instructions. Send the Board a copy of any correspondence (letter, faxes or emails) you send TO the credit bureau. It may take up to 30 days for the credit bureau to provide you with creditor's contact information. During this time, send the Board copies of any correspondence or payments made to the creditor.

For a **CHILD SUPPORT COLLECTION**: Send a copy of your payment history of payments, and a written explanation. Contact your caseworker or child support enforcement officer for a printout of your payment plan and history of payments.

Mail OR fax the requested documents to:

Home Builders Licensure Board  
**Attention: Nicole Lewis**  
445 Herron Street  
Montgomery, Alabama 36130  
Phone: (334) 242-2230  
Fax: (334) 263-1397

***Please include a copy of the Board's letter to you with your documentation.***