

Club Football Debt Recovery Form

Creditor details:

Full Name	
Address	
Club	
Role within the Club	

I wish the Lancashire Football Association to consider the following debts and confirm if they qualify for the Football Debt Recovery, that the Lancashire Football Association proceeds forthwith in accordance to the Memorandum of Procedures.

- I confirm that the debts outstanding are a minimum of £50 with the exception of Disciplinary Monies (cautions, sending offs etc.)
- I can confirm that the debtor was over the age of 18 years old at the time of the debt owing
- I can confirm that the debtor was a non-contract player
- I confirm that the club have made reasonable steps to recover the money from the debtor this includes approaching the debtor personally and also in writing a copy of the written request should be attached.

Please refer to the guidance notes document if the answer to any of the above is no.

Participant/debtor details:

Full Name (required)	
Last known Address including postcode (required)	
Date of Birth (required)	
Team/s and League/s the player was registered with when a member of your club (required)	
Date the participant registered with the club	
Previous Club/s	
Current Club/s	

Debt details:

Brief description of the debt owing (required) <i>(match fees, pitch hire, discipline money)</i>		
Lancashire F.A case number/s if applicable:	Case ID	Amount £
	1.	
	2.	
	3.	
	4.	
	5.	
Total amount paid by the creditor (required) <i>(The amount owed by the debtor)</i>	£	
Date/s when payment was personally requested by the creditor to the debtor (required)	Date	
	1.	
	2.	
	3.	
	4.	
	5.	
Date when payment was formally in writing requested by the creditor to the debtor (required)	Date	
	1.	
	2.	
	3.	
	4.	
	5.	

