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ADDITIONAL INSTRUCTIONS FOR JUDGMENT DEBTOR EXAMS

Please make sure the debtor gives logical and complete answers.

For example, if the debtor says he/she is a sales representative, make sure you then the name, address, and phone number of the company for which he/she is the sales representative.

Remember, you are trying to recover money for the client, and unless the source of the debtor's income is clearly and completely identified, simply knowing that the debtor has employment won't help.

Likewise, knowing that the debtor has a checking account in some bank or credit union is not helpful, without the name, address, and phone number of the financial institution.

ALWAYS CONTINUE THE JDE IF THE DEBTOR SUPPLIES INCOMPLETE INFORMATION (EVEN ONE "I DON'T KNOW" IS SUFFICIENT TO GET A CONTINUANCE.

THEN INSTRUCT THE DEBTOR TO PROVIDE THAT INFORMATION DIRECTLY TO THE CLIENT, IN ORDER TO HAVE THE CONTINUED JDE TAKEN OFF CALENDAR. MAKE SURE THE DEBTOR HAS A CLEAR UNDERSTANDING OF WHAT HE/SHE NEEDS TO PROVIDE IN ORDER TO VACATE THE JUDGEMENT DEBTOR EXAM.