«Client\_Ref\_Num»-«Account\_Number»F«Desk»-«Account\_Zip»

«Account\_Address\_Block2\_No\_Filenum»

**Creditor Name:**

**Notice Date:**

**Debtor Name:**

**Amount Due:**

«Actual\_Total\_Jmt\_NonJmt\_Owing»

**Account Number:**

**10-DAY SETTLEMENT OPPORTUNITY**

Our records reflect that the balance owed to «CliFile\_Name» (“ADT”) remains unpaid. However, to resolve this matter, ADT instructed us to not add any interest, late charges, and attorney fees to the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance and to offer to settle your account «Client\_Ref\_Num» for «BAL\_65\_PCT», on the condition that we receive the «BAL\_65\_PCT» payment, at our office, on or before «Date\_plus\_10\_days».

To settle this matter, submit the «BAL\_65\_PCT» payment in any of the following methods:

1. Mail – draft a check payable to ADT and mail the check to our office, along with the remittance advise below to ensure proper credit
2. Online\* – pay with check or credit card at: [**https://www.afm-usa.com/payment**](https://www.afm-usa.com/payment)
3. Phone\* – pay with check or credit card by contacting our office at **(847) 259-7000**.

\*A convenience fee will be assessed for both check or credit card payments made online or by phone.

Payment of «BAL\_65\_PCT» on or before «Date\_plus\_10\_days» shall represent full satisfaction of the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance due ADT. However, if we do not receive the «BAL\_65\_PCT» payment on or before «Date\_plus\_10\_days», then this settlement offer will be null and void and ADT will pursue the full amount due.

Thank you,

«Collector\_Pseudonym»

- - - - - - - - - - - - - - - - - - - - - - **DETACH AND RETURN WITH YOUR REMITTANCE - - - - - - - - - - - - - - - - - - -**

**Make check payable to: Account # - «Client\_Ref\_Num»**

«CliFile\_Name» **Amount Enclosed:**

c/o «X1020\_CO\_AFM\_NAME»

«X1021\_AFM\_STREET\_ADDRESS»

«X1022\_AFM\_CSZ»