«Todays\_Date\_MMMM\_DD\_YYYY»

«Account\_Address\_Block»

File No. «Account\_Number»

Creditor: «CliFile\_Name»

Creditor Reference No. «Client\_Ref\_Num»

Amount Due: «Actual\_Total\_Jmt\_NonJmt\_Owing»

**14-DAY FINAL SETTLEMENT OPPORTUNITY**

Despite numerous opportunities to address and resolve the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance owed to «CliFile\_Name» (“ADT”), our records show that the balance remains unpaid. In one final, good-faith effort to amicably resolve this matter before ADT is forced to escalate their efforts on your account, ADT authorized us to provide you with a final settlement offer of **«BALANCE\_50\_PCT»** on the condition that we receive the «BALANCE\_50\_PCT» payment, at our office, on or before **«Date\_plus\_14\_days»**.

To settle this matter, which will fully and indefinitely resolve your ADT account «Client\_Ref\_Num», submit the «BALANCE\_50\_PCT» payment in any of the following methods:

1. Mail – draft a check payable to ADT with “Settlement in Full for File # «Account\_Number»” on the memo line and mail the check to our office at the address below
2. Online\* – pay with check or credit card with our processor: [**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) 259-4700**.

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

Payment of «BALANCE\_50\_PCT» on or before shall represent full satisfaction of the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance due ADT. However, if we do not receive the «BALANCE\_50\_PCT» payment on or before , then this settlement offer will be null and void and ADT will escalate their efforts to recover the full amount due.

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

«X1005\_Signature\_Co\_Line\_1» «X1006\_Signature\_Co\_Line\_2»

P.O. Box 735633, Chicago, IL 60673-5633

P: (847) 259-4700 | F: (847) 259-9434

«X1095\_COLLECTOR\_EMAIL\_CUSTOM»

This is an attempt to collect a debt by a debt collector. Any information obtained will be used for that purpose.

This transmittal may contain confidential information belonging to the sender which is legally privileged and/or exempt from disclosure. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents is strictly prohibited. If you received this transmittal in error, please call the sender immediately to arrange for the return of this letter.