«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:**

**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 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 # «Client\_Ref\_Num»” on the memo line and mail the check to our office at the address below
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 «BALANCE\_50\_PCT» on or before «Date\_plus\_14\_days» 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 «Date\_plus\_14\_days», 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»

American Financial Management, Inc.

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

P: (847) 259-7000 | F: (847) 259-7014

«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.