«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»

We have not received the required items for «CliFile\_Name» (“ADT”) to consider your reconnection request. ADT asked us to provide you with one final opportunity to reconnect your service on the condition that we receive all required items by «Date\_plus\_10\_days». Per our prior correspondence, for ADT to consider a reconnection request, the ADT customer must first (i) pay the service balance due when ADT disconnected the service and (ii) sign a document to confirm the request. Here, for account «Client\_Ref\_Num», the service balance due when ADT disconnected your service was «Special\_Field3».

To take advantage of this final opportunity to reconnect your ADT alarm monitoring service, submit the «Special\_Field3» payment to our office by «Date\_plus\_10\_days» through any of the following methods:

1. Mail – draft a check payable to ADT with file number «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.

In addition, we must receive this signed letter via postal mail, email, or fax by «Date\_plus\_10\_days». If we receive the required payment and signature by «Date\_plus\_10\_days», then we will provide your reconnection request to ADT. However, if we do not receive the required items by «Date\_plus\_10\_days», then you will no longer have the chance to reconnect your ADT service and ADT will escalate their efforts to recover the full amount owed under the contract.

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

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

P.O. Box 31579, Chicago, IL 60631

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

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

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Printed Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_