VIA E-MAIL: «Field1\_From\_LtrRequest»

«Todays\_Date\_MMMM\_DD\_YYYY»

File No.

Creditor:

Creditor Reference No. «Client\_Ref\_Num»

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

,

This letter will confirm our conversation with you today whereby you authorized the following recurring charges to your credit card:

|  |  |
| --- | --- |
| Number of Payments: |  |
| Payment Frequency: |  |
| Recurring Charge Amount: | «Field2\_From\_LtrRequest» |
| Last 4 Digits of Card: |  |
| Convenience Fee Included in Charge Amount | «Field4\_From\_LtrRequest» |
| First Debit Date: | «Field5\_From\_LtrRequest» |

American Financial Management, Inc. (“AFM”), as processing agent for , will process these transactions in accordance with the schedule above. To revoke this authorization and/or cancel any scheduled payment transactions, before the scheduled Debit Date, you must notify AFM by phone number (847) 259-7000 x 115 during AFM’s business hours of 8:00am – 5:00pm CST on Monday – Friday.

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

P.O. Box 31579, Chicago, IL 60631

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.