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

«Todays\_Date\_MMMM\_DD\_YYYY»

«Account\_Address\_Block»

File No. «Account\_Number»

Client: «CliFile\_Name»

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 charge to your credit card:

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

This transaction will appear as a single-entry charge from American Financial Management, Inc. (“AFM”), as processing agent for «CliFile\_Name». To revoke this authorization and cancel this payment transaction, before the scheduled Debit Date, you must notify AFM by calling telephone number (847) 259-7000 x 115 during AFM’s normal 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.