«Todays\_Date\_MMMM\_DD\_YYYY»

«Account\_Address\_Block»

File No. «Account\_Number»

Creditor: Screenvision Direct

Creditor Reference No. «Client\_Ref\_Num»

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

**14-DAY SETTLEMENT OPPORTUNITY**

Our records reflect that the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance owed to Screenvision remains unpaid. Therefore, Screenvision authorized our office to proceed with further action to protect their interests. Please note, this may involve initiating legal action and, if so, per Section 9a and Section 12 of the Screenvision Agreement, in addition to the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance, we will pursue all accrued interest, collection costs, attorney fees, and court costs.

However, prior to proceeding, Screenvision authorized us to accept an immediate payment of **«Field2\_From\_LtrRequest»** to conclude this matter, if we receive the «Field2\_From\_LtrRequest» payment, at our office, on or before . This settlement offer expires after «Date\_plus\_14\_days» and does not resolve any other balances.

To settle this matter, submit the «Field2\_From\_LtrRequest» payment in any of the following methods:

1. Mail – draft a check payable to Screenvision Direct 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 «Field2\_From\_LtrRequest» on or before shall represent full satisfaction of the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance due Screenvision. However, if we do not receive the «Field2\_From\_LtrRequest» payment on or before , then this settlement offer will be null and void.

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

«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.