**FINAL NOTICE**

«Todays\_Date\_MMMM\_DD\_YYYY»

«Account\_Address\_Block»

File No. «Account\_Number»

Client: «CliFile\_Name»

Customer:

Client Reference No. «Client\_Ref\_Num»

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

We have not received payment to resolve the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance owed to our client and you have had ample opportunity to submit payment or actively communicate with our office to resolve this matter. This is your final opportunity to do so before we are forced to take further action.

We must receive the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance owed in order to remove prior credit reporting and to prevent the addition of accrued finance fees, collection costs and attorney fees to the balance.

To resolve this matter, rectify prior activity, and avoid additional, future liability, we must receive the «Actual\_Total\_Jmt\_NonJmt\_Owing» payment by in any of the following methods:

1. Mail – draft a check payable to 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 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.

Your immediate actions will determine how «CliFile\_Name» is forced to proceed to protect their interests. Please conduct yourself accordingly.

Sincerely,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

American Financial Management, Inc.

5500 Pearl St, Suite 250, Rosemont, IL 60018

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.