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**Cash Receipt Notification from American Financial Management**

Debtor:

Your Reference No. «Client\_Ref\_Number\_Long»

AFM File No. «Account\_Number»-«Desk»

Payment Received: «Field1\_From\_LtrRequest»

Dear ,

We are pleased to inform you that we recovered a «Field1\_From\_LtrRequest» payment on the above referenced matter. If this payment fully resolves this account, you will receive a separate communication from our office that confirms file closure.

Please note, we deposited this payment into our trust account and are waiting to make sure the funds clear the payor’s account. When a payment does not clear, our bank typically notifies us within 7 days from the date of deposit. If we do not receive any notification from our bank within this time, we assume the payment cleared and remit payment to you on the following Friday. Therefore, you should receive the funds from our office between 21 – 28 days after we secured payment.

If you have any questions, please call or email our Client Services Department at (847) 259-7000 x 115 or [clientservices@afm-usa.com](mailto:clientservices@afm-usa.com).

Thank you for the opportunity to assist in your collection efforts.

Very truly yours,

American Financial Management, Inc.