File No. «Account\_Number»

Creditor: «CliFile\_Name»

Creditor Reference No. «Client\_Ref\_Num»

RE: Return of Overpayment - File No.

Dear «Field1\_From\_LtrRequest»,

We recently learned that overpaid the balance owed on the above referenced matter. «CliFile\_Name» asked us to send you the enclosed check, which represents the overpayment amount. Please let us know if you have any questions.

Sincerely,

American Financial Management

American Financial Management, Inc.

5500 Pearl St, Suite 250, Rosemont, IL 60018

P: (847) 259-7000 | F: (847) 259-7014

[clientservices@afm-usa.com](mailto:clientservices@afm-usa.com)

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.