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

«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»

,

This letter will confirm our conversation with you today whereby you authorized the following recurring charges to your credit card:

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

American Financial Management, Inc. (“AFM”), as processing agent for , will process these transactions in accordance with the schedule above. To revoke this authorization and/or cancel any scheduled payment transactions, before the scheduled Debit Date, you must notify AFM by phone (847) 259-7000 x 115 during AFM’s business hours of 8:00am – 5:00pm CST on Monday – Friday.

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

[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.