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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. We currently send a monthly remittance on the 10th day of each month. Therefore, assuming the payment clears, we will remit payment to you at that time.

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.