MS P SIGCAU 7 TSHUNGWANA A/A **MOUNT FRERE**

5090

NNNNN

0010010001034085501 Page 1 of 2 ENCLOSE THE UPPER PORTION WITH POSTAL PAYMENT

DATE	REFERENCE	DESCRIPTION	AMOUNT	
PAYMENTS THIS STATEMENT				160,70 CR
12 MTHS REVOLVING			OPENING BALANCE	1 676,70
27 NOV HO FNB ELECTRONIC PAYMENT			PAYMENT	160,00 CR
	NB FLECTRONIC PAYMENT		PAYMENT	0,70 CR
12 DEC	TIS ELECTRICATION OF THE TENT		INTEREST	33,73
12 DEC			DEFERRED INT	35,00
	T160,00DUE	1 584,73	CLOSING BALANCE	1 584,73

NEW_ES_EMAIL_ LE_14 N1LNNNNNNN NNNNNNNNNN	My current credit allocation	What can I spend?	What is my instalment?	How much am I in arrears by?	What is my balance?
	0,00	0,00	160,00	1 516,00	1 584,73
	FI CURRENT	30 DAYS	60 DAYS	90 DAYS +	TOTAL DUE (BY 1ST)
	00,73	203,60	160,00	1 152,40	1 584,73

Your interest rate is 24.85%. A division of Foschini Retail Group (Pty) Ltd Reg. No. 1988/007302/07 NCRCP 36 Authorised Financial Services Provider Vat No. 4210187250 NOT
Paw water account he the 1st of the month to avoid interest charges





Stay Informed. Stay Alert. Always

For only R4.50 per month charged to your TFG account, you can receive SMS alerts sent to your cellphone every time a purchase of more than R100 is made using your TFG account card, providing you with detail on the value of the purchase made on your TFG account, and when and where it was made.

Interested?



To activate, simply SMS "FA" and your TFG account number to 43183 standard SMS rates apply.

Terms and Conditions apply and can be viewed on our website at www.tfg.co.za

whome whomelivingspace AMERICANSWES CHARLES & KEITH COINTO DONNAC, ARE DUESCUTH EXACT Fabiani. 1880 FOSCHINI G-STAR RAW h MARKHAM MAT - MAY THEXT SOOA T Sportsome STERNS XXXXXXXXXXX

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FINANCIAL SERVICES

STATEMENT PERIOD -13/01/2018 - 12/02/2018

STATEMENT DATE 12/02/2018

ACCOUNT NUMBER 0010010001034085501

DESPITE CONTINUAL REQUESTS YOU HAVE NOT PAID THE OVERDUE AMOUNTS. PLEASE PAY R1 584,73 IMMEDIATELY.

INTEREST RATE CHANGE

From 21 July 2017 the interest rate applicable to your account is 24.85%

HOW TO PAY YOUR ACCOUNT:

1 At any TFG STORE

2 ONLINE: Sign up and login @ www.tfg.co.za

3 BANK TRANSFER - add us as a beneficiary with the banking details below

Bank: FNB Corporate Core Banking - Cape Town Acc Name: Foschini Retail Group (Pty) Ltd Acc No: 55790008020 Branch Code: 204109 Reference: [use your account number]

Please use your account number as a reference.

HOW TO CONTACT US:

Email:customerservices@tfg.co.2a Telephone: 0860 576 576 /+27(0)21 938 7666 Address:PO Box 6020, Parow East, 7501, RSA Stanley Lewis Centre, 340 Voortrekker Road, Parow East, 7500, RSA

Tel: +27(0)21 938 1911 Fax: +27(0)21 939 7063

www.tfg.co.za

HOW TO CHANGE YOUR DETAILS:

1 At any TFG STORE 2 ONLINE: Sign up and login @ www.tfg.co.za 3 Call customer services: 0860 576 576 / +27 (0) 21 938 7666



LEGAL COLLECTIONS
DIVISION

melivingspace merican Swiss haries & Keith colette Donna Duesouth Exact Fabiani. The FIX Foschini G-Star Rew Nat & May Next SODA Bloc sportscene

J

STATEMENT PERIOD -

13/01/2018 - 12/02/2018

STATEMENT DATE -

12/02/2018

ACCOUNT NUMBER -

0010010001034085501

MS P SIGCAU 7 TSHUNGWANA A/A MOUNT FRERE 5090

ACCOUNT NO BALANCE : 001001 000 10340 85501

BALANCE : R 1,584.73 TOTAL DUE - PAYABLE IMMEDIATELY : R 1,584.73

YOU ARE IN BREACH OF YOUR CONTRACT

Dear Ms Sigcau

Your Foschini account is now seriously overdue and has been handed over an external collections agency. Note that we have raised collection costs against your account.

After numerous requests you have repeatedly failed to settle the total due. You are therefore in breach of your contract with The Foschini Group and we are about to take serious action against you.

You remain liable for the full total due of R 1,584.73, but an urgent payment of R 160.00 is needed to prevent the following action being taken against you:

- · Possible legal action against you
- · Further collection costs and legal fees being added to your account
 - A bad credit record which will affect your ability to get credit from retailers

NEW_ES_EMAIL_FI LE 14

and banks for the next 2 years.

NILINNNNNNNN NNNNNNNNN¶FYou cannot afford to pay the full requested amount, please phone our credit help line NNNNN to make a suitable payment arrangement.

CREDIT HELPLINE

Credit advisors:+27 (0)21 406-9855 Fax number:+27 (0)21 421-8267 Email address:info@aragroup.co.za **URGENT**

If you have already made the required payment to your account, kindly ignore this letter.

Yours Faithfully

MANAGER

8317 / 12274

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Foschini Retail Group (Pty) Ltd. 1988/007302/07

DIRECTORS: A D Murray (C.E.O.), S A Baird, B J Curry, J L Fisher, D B Gedye, M A Maritz, M Mendelsohn, S E Morley, G S Naidoo, A E Thunström Company Secretary: D van Rooyen