



To,
TitleName
Street,
City, State - Zip
Customer ID: CustomerId

Dear Sir/Madam,

SUB: SETTLEMENT OF CAPSTONE FINANCIAL CREDIT CARD/LOAN: {{CCNumber}}

Further to the discussions the Bank had with you, as a special case, we agree to accept an amount of SettlementAmt against the total outstanding of Outstanding in which payment must be made on or before DueDate in the below-mentioned schedule, and it does not set any precedent. The said payment shall be made as under.

SRNO	MODE OF PAYMENT	BANK NAME	BRANCH	DUE DATE	AMOUNT
S1No	S1Mode	S1Bank	S1Branch	S1Date	S1Amount
S2No	S2Mode	S2Bank	S2Branch	S2Date	S2Amount

PRIVILEGE DISCOUNT

As a part of your Segment membership, a discount benefit of will be added to your loyalty points upon complete settlement.

The aforesaid offer is subject to realization of cheques if any issued by you towards the aforesaid offer. In the event of failure to comply with the above-mentioned payment schedule with respect to this settlement, this one-time settlement offer will become null and void and waivers/concessions, if any, granted shall stand withdrawn with immediate effect and you will be liable to pay the total outstanding as on date with interest as per the contractual terms & conditions.

This letter is issued without any prejudice to the rights of the Bank to take necessary steps against you and in accordance with the law in the event of any breach committed by you in terms hereof and/or the terms governing the facility including defaults in future payment.

Please sign this letter as a token of your confirmation and acceptance.

For CAPSTONE FINANCIAL,

{*Signature 1_es_:signer1:signature}}

AUTHORIZED SIGNATORY
CAPSTONE FINANCIAL

ACCEPTED & SIGNED BY CUSTOMER

{*Signature 2_es_:signer2:signature}}

{{Client.Name}}