**Subject:** Payment Reminder: **<<ARACCLTNAME>>,**  Account #: **<<<<$$ZZREDACTCLACCT>>**

**Preview Text**: **<<ARENFNM>> <<ARENLNM>>**, ~~a friendly reminder~~, you deserve a break!

For the above if there is more than one account take the info from the first account you come across.

[](http://emaillinks.pchemail.com/wf/click?upn=g12oG-2FKW12b9ycIAYgGSptQPoFPdz4ngBfSyFBv1oNa7b-2Frv8ceS3D8xvePsFXvh_FT8meMfb523YV9sTlDax7J8gd20vzcEYYUzyVI8ZBN49MAWVNiUXhzzl7gb6Cg49qqIfMpvzdHj33CWbo3mVzqtRLnyrJZIdSAKGsZa2DBUk5drEEvqlQYreOmVUXKrgpk7f6zX9YcIzbOnuQa0coa3D8erflJrsmGT3hflZijb0UU8wBWUhRl2IqnC0kSwxBn0hqmufy6R0n-2FsxBekUZ9k37zMU23QhQe-2B5C4l-2FOWY-3D)

|  |
| --- |
| You Deserve a break! |
|  |
|  |
| Radius Global Solutions #: **002 if MEDPROD (radiusa) and 003 if THIRDPROD (thirprod)-<<$$ZZLEADACCT>>**  Balance Due: **<<ARACCURBALINT>>**  Creditor: **<<ARACCLTNAME>>,**  Account #: **<<<<$$ZZREDACTCLACCT>>** **\*\* for all in yellow see 7 rules of logic below**  **\*Out of Stat Language Here**  ~~Dear~~ Hello **<<ARENFNM>> <<ARENLNM>>**,  ~~Scheduled Payment:~~  ~~Payment Amount :~~ **~~<<$$ZZPAPAYPROM>>~~**  ~~Payment Date :~~ **~~<<$$ZZPAPAYDTE>>~~**  ~~This is to inform you that your post dated payment will be deposited on the payment date referenced above. If you have any questions you may contact us at~~ **~~<<$$ZZROUTEPHONE>>.~~ <<ZZACINCLSAFEHARB>> (regular Version)**     |  | | --- | | We have flexible options to assist you in resolving your account. Log in to review your options. Log in and learn what we can do for you.  **Click on the "Learn More" button below to explore now.**  **Learn More**  **Radius Reference #:** 002 if MEDPROD (radiusa) and 003 if THIRDPROD (thirprod)-<<$$ZZLEADACCT>>  **PIN:** <<$$ ZZPORTALPIN>> | | Important: **This is a communication from a debt collector. This is an attempt to collect a debt by a debt collector and any information obtained will be used for that purpose.**  Click “UNSUBSCRIBE” below to unsubscribe from collections emails from Radius on your account(s) noted above. | | Thank you, Radius Global Solutions LLC.  Phone **<<$$ZZROUTEPHONE>>**  Office Hours: 8am – 9pm Mon-Thu (CST)  Office Hours: 8am – 5pm Fri (CST)  Office Hours: 8am-12pm Sat (CST) |   **~~This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose. (This should be in bold)~~**  ~~Thank you,~~  ~~Radius Global Solutions LLC~~ |
|  |

~~Click “UNSUBSCRIBE” below to unsubscribe from collections emails from Radius on your account(s) noted above.~~

|  |  |  |
| --- | --- | --- |
| **CONTACT US** | **UNSUBSCRIBE** | **PRIVACY POLICY** |
| **Radius Global Solutions LLC © 2021**  7831 Glenroy Rd. Suite 250-A Minneapolis, Minnesota 55439  Toll Free: **<<$$ZZROUTEPHONE>>**  Office Hours:  Monday - Thursday 8am – 9pm (CST)  Friday 8am – 5pm (CST)  Saturday 8am-12pm (CST)  Email: consumersupport@radiusgs.com  Radius Global Solutions LLC accepts relay calls. TTY Service users Dial 711 | | |
| If you are not **<<ARENFNM>> <<ARENLNM>>** or have received this communication in error, contact us at **<<$$ZZROUTEPHONE>>**to remove this email address, please delete this message from your system.  **Important Information:**  You are receiving this communication because you have consented to receive electronic communications from Radius Global Solutions LLC. You have the right to withdraw your consent to receive communication electronically regarding this account by **either**:   1. **Selecting** "Unsubscribe" above 2. **Writing** to us at the address above 3. **Calling** us at the number above   This message, including any attachments, is confidential and proprietary information, and may contain privileged information. Any unauthorized use of this message, in whole or in part, is strictly prohibited.  **(**STATE DISCLOSURES**)** | | |

*Everything on email has to be in at least 10 PT font unless state requires it be more like NY and TX*

*All Font needs to be in Arial format*

**Seven Rules of Logic**

**Rule 1:**

Where <<$$ZZLEADACCT>>data is same **AND** <<ARENFNM>> , <<ARENLNM>> data is same **AND <<ARACCLTNAME>>** data is same………

**AND if <<ZZACORIGCREDNM>>** data is same;

List multiple accounts on one letter as shown per table. If multiple accounts do not exist in letter file, only one account will be listed as shown with no **Total Balance Due:** field.

**Account(s) in our office:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Current Creditor:** | <<ARACCLTNAME>> | **Original Creditor:** | <<ZZACORIGCREDNM>> |

|  |  |  |
| --- | --- | --- |
| **Debt Description:** | **Account #:** | **Balance Due:** |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |

**Total Balance Due:**  <<ARSETCURBALINT>>

**Rule 2:**

Where <<$$ZZLEADACCT>>data is same **AND** <<ARENFNM>> , <<ARENLNM>> data is same **AND <<ARACCLTNAME>>** data is same………

**AND if <<ZZACORIGCREDNM>>**  data is same but unique from first instance of **<<ZZACORIGCREDNM>>**;

Then start new title grid listing multiple accounts on one letter as shown per tables.

For each unique instance of **<<ZZACORIGCREDNM>>,** create a new title grid listing multiple accounts.

The **“Total Balance Due:”**  will be at bottom of all grids equaling the sum of all account balances.

**Account(s) in our office:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Current Creditor:** | <<ARACCLTNAME>> | **Original Creditor:** | <<ZZACORIGCREDNM>> |

|  |  |  |
| --- | --- | --- |
| **Debt Description:** | **Account #:** | **Balance Due:** |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |

|  |  |  |  |
| --- | --- | --- | --- |
| **Current Creditor:** | <<ARACCLTNAME>> | **Original Creditor:** | <<ZZACORIGCREDNM>> |

|  |  |  |
| --- | --- | --- |
| **Debt Description:** | **Account #:** | **Balance Due:** |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |

|  |  |  |  |
| --- | --- | --- | --- |
| **Current Creditor:** | <<ARACCLTNAME>> | **Original Creditor:** | <<ZZACORIGCREDNM>> |

|  |  |  |
| --- | --- | --- |
| **Debt Description:** | **Account #:** | **Balance Due:** |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |

**Total Balance Due:** <<ARSETCURBALINT>>

**Rule 3:**

Where <<$$ZZLEADACCT>>data is same **AND** <<ARENFNM>> , <<ARENLNM>> data is same **AND <<ARACCLTNAME>>** data is same………

**AND <<ZZACORIGCREDNM>>**  data is Null; Omit **Original Creditor:** title completely and list multiple accounts on one letter as shown per table. If multiple accounts do not exist in letter file, only one account will be listed as shown with no **Total Balance Due:** field.

**Account(s) in our office:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Current Creditor:** | <<ARACCLTNAME>> |  |  |

|  |  |  |
| --- | --- | --- |
| **Debt Description:** | **Account #:** | **Balance Due:** |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
| <<ZZACDEBTDESC>>  <<ZZACADDLPFINFO>> | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |

**Total Balance Due:** <<ARSETCURRBALINT>>

**Rule 4:**

Where <<$$ZZLEADACCT>>data is same **AND** <<ARENFNM>> , <<ARENLNM>> data is same **AND <<ARACCLTNAME>>** data is same………

**AND if <<ZZACORIGCREDNM>> AND <<ZZACDEBTDESC>> <<ZZACADDLPFINFO>>** data is Null; Omit **Original Creditor:** and **Debt Description:**  titles completely, Change Current Creditor to say Creditor: and list multiple accounts on one letter as shown per table. If multiple accounts do not exist in letter file, only one account will be listed as shown with no **Total Balance Due:** field.

**Account(s) in our office:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Creditor:** | <<ARACCLTNAME>> |  |  |

|  |  |  |
| --- | --- | --- |
|  | **Account #:** | **Balance Due:** |
|  | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
|  | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
|  | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
|  | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |
|  | <<$$ZZREDACTCLACCT>> | <<ARACCURBALINT>> |

**Total Balance Due:** <<ARSETCURBALINT>>

**Rule 5:**

If multiple accounts list to duplex (back of page);

**Then;** move **Total Balance Due:**  <<ARSETCURBALINT>> to back of page for total.

**And;** immediately after last listed account on front page and before the paragraph below, populate the following text;

NOTICE:SEE REVERSE SIDE FOR ADDITIONAL ACCOUNTS LISTED

**IF TO DUPLEX, STANDARD>**

NOTICE:SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**FRONT OF PAGE** ^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^

**-------------------------------------------------------------------------------------------**

**If multiple accounts list to duplex (this is back of page);**

Account(s) in our office:

**CONTINUE WITH APPLICABLE GRID OF FRONT PAGE AND LIST ACCOUNTS.**

**Total Balance Due: <<ARSETCURBALINT>>**

**Rule 6:**

End Duplex (back of page) with account listings with room to place state restriction where applicable. Do not continue with additional pages if all accounts do not list on front and back of page including state restriction where applicable. Start new letter if multiple accounts still exist.

**\*State Restriction here based on** <<ZZACCOMPLREALM>>

**\*Additional UDP** <<ZZACMEDDEBT>>

**Rule 7:**

If GLB backer exists and there is not enough room to fit on back of page, create new page for insert with duplex letter.

**\*GLB Backer based on First instance of <<ARACCLTID>> with a value in <<$$ZZSENDGLBCODE>> Codes are: GLBPEN** (was **“**PNRTI2, PNRTI6, PNRTI7, PNRT31, PNAME1, PNCPA0, PNCPB0, PNCPC0, PNEMP0, PNEPA0, PNEPB0, PNHAR2, PNINF4, PNMAR0, PNMED4, PNMEP0, PNORT4, PNPIE0, PNPRE2, PNRT12, PNRT14) **, GLBPEN2** (wasPNRTI3, PNORT2, PNRT22, PNRT24 and PNRT62 (gets a different version- PCP2) **or GLBJHCAP** (New).

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