

SELIP & STYLIANOU, LLP

Attorneys at Law
199 Crossways Park Drive
PO Box 9004
Woodbury, New York 11797-9004

10 Forest Avenue, Suite 300
Paramus, New Jersey 07652

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TTY(516) 422-8500
Respond to New York office

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FACSIMILE TRANSMISSION

TO: Nicole

FAX NO.: 949-232-1051

FROM: _____

DATE: 4/8/19

NUMBER OF PAGES BEING SENT INCLUDING COVER PAGE: _____

RE: * Arturo Valle *

MESSAGE: _____

CONFIDENTIALITY NOTICE

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**"THIS IS A COMMUNICATION FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO
COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE."**

If you do not receive the amount of pages indicated above, please contact the undersigned as soon as possible at the above listed number, extension:

Mitchell Selip, P.C. ▾ ♦
 Harry Stylianou, P.C. ▾ ♦ ◊
 David A. Cohen, P.C. ▾
 Mitchell G. Slamowitz, P.C. ▾

NJ Office
 10 Forest Avenue, Suite 300
 Paramus, NJ 07652

SELIP & STYLIANOU, LLP

Attorneys at Law

199 Crossways Park Drive

P.O. Box 9001

Woodbury, NY 11797-9001

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 Mark Antos ▾

▾ Admitted NY ◊ Admitted NJ
 ◊ Admitted PA



April 5, 2019

SENT VIA FAX TO: 949-232-1051 attn : nicole

Philip & Seller
 Unknown
 Unknown, UN 00000

Creditor: CITIBANK, N.A.	
S&S #: P022996	Account No Ending in: 8328
Account Type: BESTBUY VISA	Consumer: Arturo Valle
Index Number: 1195/19	Balance Due: \$2,513.56

Dear Philip & Seller:

Enclosed please find two (2) repayment agreements confirming your client's agreement to repay the sum of \$2,513.56. Please return one (1) signed agreement. If your client is interested in enrolling in the firm's automated bank account withdrawal service, please return one completed and signed Automatic Direct Payment Authorization Form with the fully signed agreement. The duplicate copies of both documents are for your records.

We will file the Stipulation of Settlement with the court upon our receipt of it from you in order to stop any pending litigation from continuing. Please do not make any changes to the agreement without first getting express authorization from this office. Any unauthorized changes may cause this agreement to be null and void. Please note that all payments should be forwarded directly to this office and made payable to CITIBANK, or you can call our office or visit our website at www.seliplaw.com to make a payment.

If you should have any questions, please do not hesitate to contact this office.

Sincerely,

Mitchell Selip / David A. Cohen /
 Mitchell G. Slamowitz, Esqs.

This communication is from a debt collector and is an attempt to collect a debt. Any information obtained will be used for that purpose.



CIVIL COURT OF THE CITY OF NEW YORK
COUNTY OF QUEENS

CITIBANK, N.A.

PLAINTIFF,

-AGAINST-

ARTURO VALLE

DEFENDANT(S).

INDEX NUMBER 1195/19

FILE NO. P022996

FORBEARANCE AGREEMENT AND STIPULATION OF SETTLEMENT

THIS AGREEMENT is made on April 4, 2019, between CITIBANK, N.A. (the "Creditor") and Arturo Valle (the "Consumer").

1. Consumer consents to the jurisdiction of this Court and admits to the service of the summons and complaint.
2. Consumer hereby waives any and all offsets, defenses and/or counterclaims.
3. Consumer agrees to pay to Creditor in full settlement of account number ending in 8328 (the "Account") the amount of \$2,513.56 pursuant to the repayment schedule set forth in this Agreement.
4. All payments shall be made payable to CITIBANK. Consumer may forward payments to Selip & Stylianou, LLP, P.O. Box 9001, Woodbury, NY 11797-9001, or pay online at www.seliplaw.com, or by calling (866) 848-8975. All payments are subject to collection.
5. In the event that the Consumer shall default in making any of the payments required hereunder, then Creditor shall mail written notice of the default to the Consumer's attorney. If the default remains uncured for ten (10) days from the mailing of the notice, then the entire amount claimed in the complaint, less a credit against same for any payments made hereunder, shall immediately be due and payable at the option of the Creditor and without further notice and demand. In such an event, Creditor may request that the court enter judgment for the amount requested in the complaint, less a credit for any payments made pursuant to this Agreement. The request for judgment may include principal, interest, applicable costs, and disbursements as permitted by law.
6. Once Creditor receives the full amount Consumer has agreed to pay pursuant to this Agreement, Creditor will provide to Consumer written confirmation that the Account is paid.
7. Pursuant to NY CPLR R. 2101(e), the parties authorize the court to file a copy, facsimile, or electronically-signed copy of this document in lieu of the original.

Repayment Schedule

PAYMENT NUMBER	PAYMENT DATE	PAYMENT AMOUNT
1.	04/26/2019	\$300.16
2.	05/26/2019	\$63.24
3.	06/26/2019	\$63.24
4.	07/26/2019	\$63.24
5.	08/26/2019	\$63.24
6.	09/26/2019	\$63.24
7.	10/26/2019	\$63.24
8.	11/26/2019	\$63.24
9.	12/26/2019	\$63.24
10.	01/26/2020	\$63.24
11.	02/26/2020	\$63.24
12.	03/26/2020	\$63.24
13.	04/26/2020	\$63.24
14.	05/26/2020	\$63.24
15.	06/26/2020	\$63.24
16.	07/26/2020	\$63.24
17.	08/26/2020	\$63.24
18.	09/26/2020	\$63.24
19.	10/26/2020	\$63.24
20.	11/26/2020	\$63.24
21.	12/26/2020	\$63.24
22.	01/26/2021	\$63.24
23.	02/26/2021	\$63.24
24.	03/26/2021	\$63.24
25.	04/26/2021	\$63.24
26.	05/26/2021	\$63.24
27.	06/26/2021	\$63.24
28.	07/26/2021	\$63.24
29.	08/26/2021	\$63.24
30.	09/26/2021	\$63.24
31.	10/26/2021	\$63.24
32.	11/26/2021	\$63.24
33.	12/26/2021	\$63.24
34.	01/26/2022	\$63.24
35.	02/26/2022	\$63.24
36.	03/26/2022	\$63.24


8. Upon signing of this agreement, Consumer releases and discharges Creditor, its agents, and its attorneys, including Selip & Stylianou, LLP (the "Releasees"), from all claims of any kind, including violations under the Fair Debt Collection Practices Act and applicable state laws, that the Consumer may have with respect to the Account, including all claims that were asserted or could have been asserted in this action and any claims stemming from debt collection efforts of Releasees. Upon payment of all amounts due pursuant to this Agreement, the Creditor releases and discharges the Consumer from all claims of any kind, both known and unknown, that the Creditor may have with respect to the Account, including all claims that were asserted or could have been asserted in this action.

In witness whereof, the parties hereto have set forth their hands and seals on the date herein above written.

X

Philip & Seller

Attorney for Consumer (Signature Above)

By: Mitchell Selip /  David A. Cohen /

Mitchell G. Slamowitz, Esqs.

Selip & Stylianou, LLP

Attorneys for Creditor

File No. P022996

CIVIL COURT OF THE CITY OF NEW YORK
COUNTY OF QUEENS

CITIBANK, N.A.

PLAINTIFF,

-AGAINST-

ARTURO VALLE

DEFENDANT(S).

INDEX NUMBER 1195/19

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3. Consumer agrees to pay to Creditor in full settlement of account number ending in 8328 (the "Account") the amount of \$2,513.56 pursuant to the repayment schedule set forth in this Agreement.
4. All payments shall be made payable to CITIBANK. Consumer may forward payments to Selip & Stylianou, LLP, P.O. Box 9001, Woodbury, NY 11797-9001, or pay online at www.seliplaw.com, or by calling (866) 848-8975. All payments are subject to collection.
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8. Upon signing of this agreement, Consumer releases and discharges Creditor, its agents, and its attorneys, including Selip & Stylianou, LLP (the "Releasees"), from all claims of any kind, including violations under the Fair Debt Collection Practices Act and applicable state laws, that the Consumer may have with respect to the Account, including all claims that were asserted or could have been asserted in this action and any claims stemming from debt collection efforts of Releasees. Upon payment of all amounts due pursuant to this Agreement, the Creditor releases and discharges the Consumer from all claims of any kind, both known and unknown, that the Creditor may have with respect to the Account, including all claims that were asserted or could have been asserted in this action.

In witness whereof, the parties hereto have set forth their hands and seals on the date herein above written.

X

Philip & Seller

Attorney for Consumer (Signature Above)



By: Mitchell Selip / David A. Cohen /
Mitchell G. Slamowitz, Esqs.

Selip & Stylianou, LLP
Attorneys for Creditor
File No. P022996

Selip & Stylianou, LLP
199 Crossways Park Drive
P.O. Box 9001 Woodbury, NY 11797-9001
(866) 848-8975
Fax (516) 706-2524

Automatic Direct Payment Authorization Form

We are pleased to offer you a service to have your scheduled payments deducted automatically from your checking or savings account.

The AutoPay Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service, complete this authorization form and return it to us.

The AutoPay Plan will help you in several ways:

- It saves time - fewer checks to write and mail.
- Helps pay your bills in a convenient and timely manner - even if you're on vacation or out of town.
- Your payment is always on time.
- It saves postage - many people spend close to \$100 a year on postage.
- It's easy to sign up for, easy to cancel.

All you need to do is:

1. Mark the box to indicate whether your payment will be deducted from your checking or savings account.
2. Fill in your name and your financial institution's name and location.
3. Fill in your account number and bank routing number.

Here's how the AutoPay Plan Works:

You authorize your regularly scheduled payments to be made from your checking or savings accounts. Then, just sit back and relax. Your payments will be made automatically on the dates they are due. If the scheduled due date is a non Selip & Stylianou, LLP business day, then we will deduct the payment on the first Selip & Stylianou, LLP business day after the scheduled due date. If your first payment was due prior to your signing this form, you authorize us to change the past-due payment date to the date we receive this form from you and to deduct the past-due payment on the received date. We will notify you at least 10 days before each Withdrawal Date to give you advance notice of such withdrawal.

Please complete the information below and return this form to our office:

ARTURO VALLE 14614 SHORE AVE JAMAICA, NY 11435

I authorize Selip & Stylianou, LLP to initiate electronic debit entries for the amounts due in accordance with my repayment agreement for payment of S&S File No. P022996 from my:

Choose one: ☐ Checking account ☐ Savings account

Financial Institution Name (Please Print) _____

Account Number at Financial Institution _____

Financial Institution Routing Number _____

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. The authority I give Selip & Stylianou, LLP to debit my account will remain in effect until (1) I either send written notice of revocation to Selip & Stylianou, LLP, Attn: Accounting Dept., P.O. Box 9001, Woodbury, NY 11797 or I call you at (866) 848 8975, Monday through Friday between the hours of 8:00am to 7:00pm, (2) I cancel the payment(s) via Selip & Stylianou's website, or (3) until the total balance due pursuant to the repayment agreement is paid in full. If I choose to revoke authorization or cancel a payment, I understand that Selip & Stylianou needs a minimum of 24 hours advance notice.

Sign Here: _____ Dated: _____

Print Name: _____

Selip & Stylianou, LLP
199 Crossways Park Drive
P.O. Box 9001 Woodbury, NY 11797-9001
(866) 848-8975
Fax (516) 706-2524

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