



Fax Cover Sheet

To: NAZARETH VIEYRA
Company:
Telephone Number:
Fax Number: 9492321052
Date: Fri Mar 01 12:01:33 EST 2019
From: Customer Advocate
Department: Customer Satisfaction

If transmission problems occur, please call: 800.362.6299

Message:

This fax may contain promotional materials from FIA Card Services or one of our affiliate companies. You may choose not to receive future faxes that contain promotional materials by:

- Faxing: 1.804.627.7042
- Calling: 1.800.362.6299

Important: You must inform the bank of the specific fax number(s) to which the fax opt-out request will apply.

As required by Federal law we will honor your opt-out request within 30 days.

The information contained in this FAX message is intended only for the confidential use of the designated recipient named above. This message may contain contractual and proprietary information and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error, and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the message to us by mail.



NAZARETH VIEYRA
7945 CARTILLA AVE STE A PMB 113
RANCHO CUCAMONGA CA 91730-3069

Cuenta nueva
1738
Cuenta anterior
1738

01 de marzo de 2019

Nazareth Vieyra:

Esta carta sirve como confirmación escrita de su reciente acuerdo verbal para liquidar su cuenta de crédito.

Sobre la oferta de liquidación

A la fecha de esta carta, su saldo actual pendiente es de \$4,874.58. Hemos acordado liquidar su cuenta por \$2,681.00 con respecto a los términos que se indican a continuación.

Lo que usted necesita hacer

Al aceptar esta oferta, usted se compromete a enviar el primer pago a plazos de \$281.00 a más tardar el 03/29/2019 y los pagos restantes según se indica a continuación:

<u>Fecha</u> <u>de vencimiento</u>	<u>Cantidad del</u> <u>pago</u>	<u>Fecha</u> <u>de vencimiento</u>	<u>Cantidad del</u> <u>pago</u>
04/29/2019	\$400.00	05/29/2019	\$400.00
06/29/2019	\$400.00	07/29/2019	\$400.00
08/29/2019	\$400.00	09/29/2019	\$400.00

Lo que usted necesita saber

Una vez que todos los pagos requeridos se reciban, su cuenta se considerará liquidada y usted no tendrá ninguna obligación de pagar la diferencia entre el saldo pendiente actual y la cantidad de la liquidación.

Si se devuelve un pago por cualquier motivo, o si no recibimos a tiempo los pagos requeridos, la liquidación podría ser invalidada. Si la liquidación es invalidada, el saldo pendiente actual, que se indica arriba, menos cualquier pago de liquidación efectuado o cualquier crédito recibido, vencerá y podemos continuar realizando gestiones de cobro.

Es posible que como resultado de una liquidación pueda haber consecuencias en los impuestos. Por favor, si tiene alguna pregunta o desea obtener asesoramiento sobre las posibles consecuencias en los impuestos, consulte con un profesional en impuestos.

Estamos aquí para ayudarle

Le agradecemos su colaboración para resolver esta situación. Si tiene preguntas o si desea efectuar su pago por teléfono, por favor, llámenos al 888.647.6262 de lunes a jueves de 9 a.m. a 6 p.m., o los viernes de 8 a.m. a 5 p.m. (hora del este).

Este es un intento de cobrar una deuda y toda la información obtenida se utilizará para ese fin.

Este documento se proporciona o se encuentra disponible en una versión en español y una versión en inglés. La versión en inglés regirá al determinar el significado de cualquiera de los términos de este documento.



NAZARETH VIEYRA
7945 CARTILLA AVE STE A PMB 113
RANCHO CUCAMONGA CA 91730-3069

New account ending
1738
Previous account ending
1738

March 01, 2019

Nazareth Vieyra:

This letter serves as written confirmation of your recent verbal agreement to settle your credit account.

About the settlement offer

As of the date of this letter your current outstanding balance is \$4,874.58. We've agreed to settle your account for \$2,681.00 through the terms listed below.

What you need to do

By accepting this offer, you agree to send the first installment payment of \$281.00 by 03/29/2019 and the remaining installments as listed below:

<u>Due date</u>	<u>Payment amount</u>	<u>Due date</u>	<u>Payment amount</u>
04/29/2019	\$400.00	05/29/2019	\$400.00
06/29/2019	\$400.00	07/29/2019	\$400.00
08/29/2019	\$400.00	09/29/2019	\$400.00

What you need to know

Once all required payments have been received your account will be considered settled and you won't be obligated to pay the difference between the current outstanding balance and the settlement amount.

If a payment is returned for any reason, or we don't receive a required payment on time, the settlement may be voided. If the settlement is voided, the current outstanding balance, noted above, less any settlement payments made or credits received, will be due and we may continue to pursue collection efforts.

There may be tax consequences as a result of a settlement. Please consult a tax professional if you have questions or want advice about any potential tax consequences.

We're here to help

We appreciate your partnership in resolving this matter. If you have questions or would like to make your payment over the phone, please call us at 888.647.6262, Monday through Thursday from 9 a.m. to 6 p.m. and Friday from 8 a.m. to 5 p.m. Eastern.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

This document is provided, or is available, in a Spanish and an English version. The English version shall control when determining the meaning of any of the terms of this document.