



CARDMEMBER SERVICES
P.O. BOX 15548
WILMINGTON, DE 19886-5548



Questions?
1-877-236-8491
1-800-955-8060



06328 RCT 056 001 09419 NNNNNNNNNNNN STL050

STEVEN E BEINTEMA
C/O CONSUMER LAW GRP ATTN J RAMSARAN
7945 CARTILLA AVE STE A
RANCHO CUCAMONGA CA 91730

April 03, 2019



09453200020016328000100000020

Update: We're confirming your settlement agreement

Your account ending in 1662

Dear Steven E Beintema:

We're confirming your acceptance of our settlement agreement for the amount of \$5,174.00. Please review the details about this agreement below.

Here's your payment schedule

Payment Date	Payment Amount
04/24/2019	\$5,174.00

Total Payments: \$5,174.00

Please review this information about your settlement agreement

- If the canceled debt on your account is \$600 or more, we may be required to report it to the Internal Revenue Service (IRS) and you may receive an IRS Form 1099-C. If the canceled debt is \$10,000 or more, all account holders responsible for payment of the debt may receive a Form 1099-C. Chase ~~will issue a Form 1099-C based on IRS requirements for reporting canceled debt for the appropriate~~ tax year.
- All efforts to collect on your account will stop as long as you meet the terms of your settlement agreement.
- We must receive a total amount of \$5,174.00 by the due dates provided in the payment schedule or your account will be considered in default of our agreement.
- If you don't successfully complete the terms of this agreement, we may send your account to a debt collection agency.

Here's what you should know about making your payments

- If you have already made your first payment, please make your remaining payments based on the payment schedule.
- To schedule automatic payments, please call us at 1-877-236-8491. If it's more convenient, you can mail your payments to:

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This is an attempt to collect a debt. Any information obtained will be used for that purpose.
Chase Bank USA, N.A. is the owner of the account.