



Settlement Agreement

ATTN: [Redacted]
RE: [Redacted]
Client Name [Redacted]
Last 4 SSN [Redacted]
Account # [Redacted]

Table with 2 columns: Metric and Value. Metrics include Enrolled Balance, Current Balance, Settlement Amount, Settlement %, and % Debt Reduction. Values range from \$13,690.00 to 33.69%.

Due to our client's financial hardship, we are requesting the settlement outlined below.

We hope you find this arrangement agreeable.

Thank you in advance for your consideration.

Payment Information

Current Balance: \$ 14,139.21
Settlement Amount: \$ 5,655.68
First Payment Date: 12/29/2017
of Payments: 12

Payment Breakdown:

- 1. \$133.68 x1
2. \$502.00 x11
3.
4.

ATTENTION: Please know that under the terms of this settlement agreement, the amount cancelled by the creditor will equal or greater than \$100.00, the creditor may be required by the Internal Revenue Service to report such amount, and issue the creditor's cut in 1099-C, per statement. If the customer has any questions regarding his/her personal taxes, it is recommended that he/she consult with a tax professional.

Upon receiving agreed upon payments, this account will be settled in full and closed in your office.

If you agree to the terms outlined above, please print name, sign and date below.

Print Name: [Redacted]
Sign Name: [Redacted]
Date: [Redacted]



Upon completion, please return this document to: _____