

SPRINGLEAF  
PO BOX 64  
EVANSVILLE, IN 47708

Enrolled Balance:	\$6,120.00
Current Balance:	\$4,784.04
Settlement Amount:	\$1,878.68
Settlement %:	30.70%
<b>% Debt Reduction:</b>	<b>44.30%</b>

5/13/2016

If you have questions, please contact us at 1-800-290-7002. Our hours of operation are Monday through Friday 8 am - 4:30 pm ET.

[REDACTED]

[REDACTED]

Account #: [REDACTED]

Subject: Settlement Confirmation Agreement

Dear Customer:

This letter confirms your agreement with Springleaf to pay the total amount of \$1,878.68 on the above referenced account. As part of this agreement, this loan has been permanently closed to future extensions of credit (if applicable).

To satisfy this agreement, payments will be accepted and applied to the total amount of \$1,878.68. Payments are due on or before the due dates indicated in the following payment schedule:

1. Settlement Payment Amount: \$180.00 due by 5/31/2016
2. Settlement Payment Amount: \$180.00 due by 6/30/2016
3. Settlement Payment Amount: \$180.00 due by 7/31/2016
4. Settlement Payment Amount: \$180.00 due by 8/31/2016
5. Settlement Payment Amount: \$180.00 due by 9/30/2016
6. Settlement Payment Amount: \$978.68 due by 10/31/2016

Please remit payments to:

Mall to:  
P.O. Box 64  
Evansville, IN 47708

Springleaf overnight to: Springleaf  
601 NW 2<sup>nd</sup> St  
Evansville, IN 47708

If you fail to make the scheduled payments on or before the corresponding due dates provided above, or if a bank or finance company returns any portion of the payment, the settlement will no longer be valid.

Once all funds clear your bank and the proceeds are applied to your loan, it will be considered settled in full. Additionally, it will be reported to the four credit bureaus (Trans Union, Experian, Innovis and Equifax) as, "Settlement accepted on this account." If an amount greater than the enclosed offer is paid, it will be accepted for payment and will not entitle you to a refund unless the amount paid exceeds the actual balance owed.

