






August 21, 2015



Enrolled Balance:	\$7,650.00
Current Balance:	\$8,329.02
Settlement Amount:	\$3,331.61
Settlement %:	43.55%
% Debt Reduction:	35.45%

Account: 
 Balance: **\$8,329.02** 
 Settlement: **\$3,331.61** 
 Terms: **\$131.61 due on or before 8/31/15; \$200.00 due on or before 9/30/15 through 4/30/16; \$1,600.00 due on or before 5/30/16**

To Whom It May Concern:

This letter serves as confirmation that Springleaf will accept less than the full balance to settle on the above referenced loan. This settlement offer will be accepted on the current balance and will relinquish you of further responsibility regarding this debt. This offer is contingent on the settlement amount being received in our office by the specified due dates.

Upon clearance of funds for the final payment, the debt will be satisfied and the credit bureau will be notified to report this account as "settled in full". Failure to comply with said agreement forfeits the settlement offer and the entire balance will be pursued.

Payments can be made by check over the phone, by mail to the address in the upper right hand corner of this letter, or by overnight mail to address below.

Springleaf – Attn: ARC
 601 NW 2nd ST
 Evansville IN 47708

If you have any questions regarding this arrangement, please contact me at 1-800-599-2335.

Sincerely,

Account Resolution Center
 Springleaf



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

Any remaining balance of \$600 or greater on your loan will be reported to the Internal Revenue Service as cancelled debt; please contact your tax advisor with any questions regarding this.

