



TO: TIMOTHY STALL COMPANY NAME: FAX: 877-722-7177 PHONE:	FROM: PHONE:
FAX: 877-720-7177	DATE:
PHONE:	PAGES:
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ALLIED INTERNATIONAL CREDIT CORP., (US)
6800 PARAGON PLACE | SUITE 400 | RICHMOND VA | 23230
TOLL FREE 1 877 335 0500 | FAX 804 273 6146 WWW.AICCORP.COM

A MEMBER OF THE ALLIED GROUP OF COMPANIES







October 17, 2013

Wayne Lancaster 352 Asbury Rd Farmingdale, NJ 07727

Re: Creditor Name: JP Morgan Chase

Account Number: 0020666178 Reference Number: 1695598 Current Amount Due: \$27,691.53

On behalf of JP Morgan Chase this letter serves as confirmation of the current balance due, and of the arrangement that we have made for resolution.

Per our telephone conversation, we have agreed to accept \$7,500.00 as Settlement in Full towards your account. As discussed, a twelve month payment arrangement has been established to allow you to make this payment. You have consented to make all payments via electronic funds transfer.

PAYMENT(S) SCHEDULE:

- 1. \$625.00 is due on or before 11/10/13
- 3. \$625.00 is due on or before 1/10/14
- 5. \$625.00 is due on or before 3/10/14
- 7. \$625.00 is due on or before 5/10/14
- 9. \$625.00 is due on or before 7/10/14
- 11. \$625.00 is due on or before 9/10/14
- 2. \$625.00 is due on or before 12/10/13
- 4. \$625.00 is due on or before 2/10/14
- 6. \$625.00 is due on or before 4/10/14
- 8. \$625.00 is due on or before 6/10/14
- 10. \$625.00 is due on or before 8/10/14
- 12. \$625.00 is due on or before 1010/14

If this arrangement is not honored within the parameters specified, the offer will become void.

Upon clearance of funds and completion of this arrangement your account with this office and its client will be Settled in Full. JP Morgan Chase will agree to release its security interest and forgive the deficiency balance on the account. Please allow 90 days for JP Morgan Chase to update your credit profile to the appropriate status. If after 90 days your credit profile does not reflect the accurate status please contact JP Morgan Chase.

If making payments by wire, please send to:

Allied International Credit Corp., (US) Routing Number: 026009593 Account Number: 435017305897

Please reference AIC Account # 1695598

IRS requires certain amounts that are discharged as a result of the cancellation of debt to be reported on a Form 1099-C. You will receive a copy of the Form 1099-C if one is required to be filed with the IRS, and such form shall be sent to you from the creditor.

Allied International Credit 6800 Páragón Place Suite 400 Richmond, VA 23230

> T (877) 335~0500 F (804) 273-6146

www.aiccorp.com

Natasha Bates Managing Coach

Sincerely,

This communication is from a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose.



Chase Ris Ltr Frgvn (dtr) 01051613