

CLIENT SERVICES, INC.
3451 HARRY S. TRUMAN BLVD
ST. CHARLES, MO 63301-4047

Office Hours (Central Time): Monday-Thursday: 8am-9pm
Friday: 7am-5pm
Saturday: 7am-12pm
Sunday: Closed

1-800-521-3236

11/19/2015

[REDACTED]

311

REFERENCE NUMBER

[REDACTED]

RE: CHASE BANK USA, N.A.
ACCOUNT NUMBER: XXXXXXXXXXXX [REDACTED]
BALANCE DUE: \$4,701.09

In an effort to resolve the above CHASE BANK USA, N.A. account, your creditor has authorized a reduced settlement offer of \$1,500.00.

To accept this settlement offer, our office must receive the first payment by the date listed beside the initial payment on page two (2) of this settlement offer notice.

This offer is contingent upon timely receipt of all payment(s). If payment(s) are not received in our office by the dates outlined on page two (2) of this document, this offer will be withdrawn and will be deemed null and void. Please note, however, that this offer may be renewed or a different offer may be made at a later date.

We look forward to working with you in resolving this matter.

Thank you,

[REDACTED]

If you have any questions or concerns regarding how your account has been handled by Client Services, Inc., please contact our Consumer Advocacy Department toll-free at 1-877-665-3439, or by visiting us at www.csiconsumercenter.com.

*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 Form 1099-C if one is required to be filed with the IRS.

Chase wants you to know that this debt settlement may affect your ability to open a new account or borrow money from Chase in the future. In most cases, Chase does not approve applications from customers who haven't paid the account balance back in full—even when an agreement is made for a partial payment to satisfy a debt.

THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.