

NCO FINANCIAL SYSTEMS INC	PO BOX 4909 TRENTON NJ 08650
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507 PRUDENTIAL ROAD
HORSHAM PA 19044

1-866-425-5549
OFFICE HOURS:
8AM-9PM MON-THURSDAY
8AM-5PM FRIDAY
8AM-12PM SATURDAY

Mar 17, 2010

[REDACTED]
[REDACTED]
C/O: C/O NCRB
8050 SW 10TH ST STE 1800
PLANTATION, FL 33324

NCO PORTFOLIO MANAGEMENT
FORMER CREDITOR: HSBC

Account #	Interest	Int Rate	Costs	Coll Chg	Other	Amt Owed
[REDACTED]	62.03	5.00	0.00	0.00	836.22	1143.43

PURSUANT TO YOUR AGREEMENT, THIS LETTER IS TO CONFIRM THAT THE ABOVE CREDITOR WILL ACCEPT THE AMOUNT OF \$ 342.62 AS SETTLEMENT, IF PAYMENT IS RECEIVED BY 03/29/10.

IF \$600 OR MORE OF YOUR DEBT IS IN PRINCIPAL BY THIS SETTLEMENT, PLEASE BE ADVISED THAT NCO PORTFOLIO MANAGEMENT MAY BE REQUIRED BY LAW (INTERNAL REVENUE 6050P) TO REPORT THIS AMOUNT.

PAYMENT MUST BE SENT TO : NCO FINANCIAL SYSTEMS, INC.
P O BOX 4907
TRENTON NJ 08650
TELEPHONE: 1-866-425-5549

YOU MAY ALSO MAKE PAYMENT BY VISITING US ONLINE AT www.ncofinancial.com.
YOUR UNIQUE REGISTRATION CODE IS CVWQ8412-2CUPUI.

CALLS TO OR FROM THIS COMPANY MAY BE MONITORED OR RECORDED FOR QUALITY ASSURANCE.

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

SHOULD YOU CHOOSE NOT TO ACCEPT THIS OFFER, YOUR ACCOUNT BALANCE MAY BE PERIODICALLY INCREASED DUE TO THE ADDITION OF ACCRUED INTEREST OR OTHER CHARGES AS PROVIDED IN YOUR AGREEMENT WITH THE ORIGINAL CREDITOR OR AS OTHERWISE PROVIDED BY STATE LAW.