

**«SCHOOLNAME»**

c/o Educational Computer Systems, Inc.  
181 Montour Run Road  
Coraopolis, PA 15108  
Phone: 888-549-3274  
Web: [www.ecsi.net](http://www.ecsi.net)  
Email: [cservice@ecsi.net](mailto:cservice@ecsi.net)

**«LETTERDESC»**

**Amount Due: «AMOUNTDUE»**

Your student loan at «SCHOOLNAME» is **60 DAYS PAST DUE** in the amount of «AMOUNTDUE».  
We remind you that you are NOW in default on your promissory note.  
You have agreed to pay the unpaid balance, all attorney fees, and other costs necessary to collect the amount due.

Unless we receive payment or a request for deferment, postponement, or cancellation, your creditor may take the following action without further notice:

1. Exercise their option to ACCELERATE the maturity of your note(s) because of your failure to comply with the terms and conditions of your promissory note. The entire balance of your loan plus late charges and interest will become immediately due and payable.
2. Turn your account over to a collection agency with instructions to pursue you for the amount to which the institution is entitled including attorney fees and all other allowable collection costs.

For your best interest and that of the institution, we urge you to respond to this notice immediately.

For payment options such as E-check, ACH or by Credit Card, please visit the E.C.S.I. website at [www.ecsi.net](http://www.ecsi.net).

Creditor: «SCHOOLNAME»  
Account: «NAME»  
Letter: «LETTERDESC»

**Amount Due: «AMOUNTDUE»**

If payment has already been mailed, please disregard this notice.

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**\*Important Student Loan Information Enclosed**

«NAME» T:«TRAY»-«TRAYCNT»  
«ADD1»  
«ADD2»  
«ADD3»

<<PO<sub>TAZ</sub>NE<sub>TAZ</sub>  
INFO INFO>>