

«Skip Record If...»

October 29, 2010

RE: School/Client Name: «SchoolName»
School/Client Code: «SchoolNumber»
Account # xxx-xx-«SSNumber»
PIN: «ECSIWebPin»
Balance: \$«AllPayoffAmt»



Dear «StudentFullName»:

We recently notified you about the past due status on your account with «SchoolName». As of the date of this letter your account remains past due in the amount of **«AllPayoffAmt»**.

It is important that you submit payment in full within fifteen (15) days to possibly avoid further collection action on your account. Please remit payment to:

**«SchoolName»
C/O ECSI
181 MONTOUR RUN ROAD
CORAOPOLIS, PA 15108**

You can also pay online quickly and easily at <https://www.ecsi.net/myacct> using the School/Client Code and PIN number located at the top of this letter.

Failure to respond with payment may result in the reporting of this debt to credit bureau reporting agencies, which will negatively affect your credit rating. Additionally you may be charged late fees and service charges if the account is not paid in full.

If you have recently paid your balance, please accept our thanks and know that your account will be updated accordingly. If you have any questions regarding this notice or would like to discuss your account balance, and ask about payment arrangements please call ECSI at 1-888-549-3274.

Sincerely,
«SchoolName»
Accounting Office

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



C/O «SchoolName»
181 Montour Run Road
Coraopolis, PA 15108

***Important Account Information Enclosed**

«StudentFullName»
«SendLetterAdd1»
«SendLetterAdd2»
«SendLetterCity» «SendLetterState» «SendLetterZip»
«SendLetterCountry»