

«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»:

Our records indicate that you have ignored our previous attempts to collect your unpaid financial obligation to «SchoolName». This is our final notice regarding your account.

As of the date of this notice your account remains past due in the amount of **«AllPayoffAmt»**. It is imperative that you pay your balance immediately. 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.

If you fail to pay your balance of **«AllPayoffAmt»** immediately, we will have no alternative but to turn your account over to another collection agency and report your delinquency to the credit bureaus. This action will negatively affect your credit rating. Understanding that your credit reputation is important to you, we prefer to deal with you directly and avoid this action.

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»