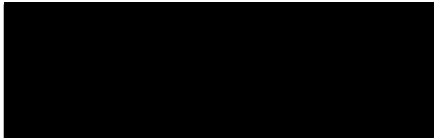




CARDMEMBER SERVICES
P.O. BOX 15548
WILMINGTON, DE 19886-5548



Questions?
1-877-236-8491
1-800-955-8060



July 24, 2018

Update: We're confirming your settlement agreement

Your account ending in

Dear

We're confirming your acceptance of our settlement agreement in the amount of \$10,000.00. Please review the details about this agreement below.

Please review this information about your settlement agreement

- If we settle this debt with you for less than the full outstanding balance, Chase may offer you less favorable terms in the future for some Chase products or services, or may deny your application.
- If the canceled debt on your account is \$600 or more, we may be required to report it to the Internal Revenue Service (IRS) and you may receive an IRS Form 1099-C. If the canceled debt is \$10,000 or more, all account holders responsible for payment of the debt may receive a Form 1099-C. Chase will issue a Form 1099-C based on IRS requirements for reporting canceled debt for the appropriate tax year.
- All efforts to collect on your account will stop as long as you meet the terms of your settlement agreement.
- We must receive a total amount of \$10,000.00 by the due dates provided in the payment schedule or your account will be considered in default of our agreement.
- If you don't successfully complete the terms of this agreement, we may send your account to a debt collection agency.

Here's your payment schedule

Payment Date	Payment Amount
07/31/2018	\$5,200.00
08/30/2018	\$330.61
09/30/2018	\$330.61
10/30/2018	\$330.61
11/29/2018	\$330.61
12/29/2018	\$330.61
01/28/2019	\$43.17

This is an attempt to collect a debt. Any information obtained will be used for that purpose.
Chase Bank USA, N.A. is the owner of the account.

Payment Date	Payment Amount
02/28/2019	\$620.76
03/30/2019	\$620.76
04/29/2019	\$620.76
05/29/2019	\$620.76
06/28/2019	\$620.74

Total Payments: \$10,000.00

Here's what you should know about making your payments

- If you have already made your first payment, please make your remaining payments based on the payment schedule.
- To schedule automatic payments, please call us at 1-877-236-8491. If it's more convenient, you can mail your payments to:

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We may contact you about making payments if any of the following happens:

- You don't make each required payment by the due date listed in your payment schedule.
- We receive a payment less than the payment amount listed in your payment schedule.
- Your payment is returned and we don't receive a replacement payment.

If you have questions, please call us at 1-877-236-8491. We're here Monday through Friday from 8 a.m. to 10 p.m. Eastern Time.

Sincerely,

Customer Support Team

The IRS requires us to report canceled debts through the Form 1099-C. We'll send you a copy of the Form 1099-C if we filed it to report your debt.