## CURRENT

## **Response to Debt Notice**

Name: Billing Document ID: Overpayment Amount:	
	Letter Date:
You can either pay this overpayment online through you can indicate below, the repayment method you return it in the pre-addressed envelope we have penclose your check or money order. The payment made U.S. bank. If the payment is by credit card, enclose by Credit Card.	wish to use. Sign and date this form, and rovided. If a payment is being included, nust be made in U.S. dollars and drawn on
I am paying the full amount by check or money o	rder.
<b>NOTE:</b> The check or money order should be Board. Be sure to include your name and the B page, on the check or money order.	
If you send us a check, it will be converted into means we will copy your check and use the acceptor account for the amount of the check. The within 24 hours, and will be shown on your regulation.	ount information on it to electronically debit debit from your account will usually occur
You will not receive your original check back. Will keep the copy of it. If the EFT cannot authorize us to process the copy in place of your completed because of insufficient funds, we may	be processed for technical reasons, you our original check. If the EFT cannot be
I am authorizing a payment of the full amount us American Express.	sing my VISA, MasterCard, DISCOVER or
NOTE: You must complete the enclosed Form G	6-421F, Repayment by Credit Card.
If you have any questions regarding repayment of this at (312) 751-<4-digit ext.>. A debt recovery special you call, you will be asked to provide the Billing Document	ist is available each business day. When
Signature:	Date Signed: