

SPRINGLEAF
PO BOX 64
EVANSVILLE, IN 47708

Enrolled Balance:	\$7,291.00
Current Balance:	\$6,203.55
Settlement Amount:	\$3,101.78
Settlement %:	42.54%
% Debt Reduction:	34.46%

3/11/2016

If you have questions, please contact us at 1-800-290-7002. Our hours of operation are Monday through Friday 8 am - 4:30 pm ET.


[REDACTED]

[REDACTED]

Account #: [REDACTED]

Subject: Settlement Confirmation Agreement

Dear Customer:

This letter confirms your agreement with Springleaf to pay the total amount of \$3,101.78  above referenced account. As part of this agreement, this loan has been permanently closed to future extensions of credit (if applicable).

To satisfy this agreement, payments will be accepted and applied to the total amount of \$3,101.78. Payments are due on or before the due dates indicated in the following payment schedule:

1. Settlement Payment Amount: \$278.74 due by 3/31/2016
2. Settlement Payment Amount: \$256.64 due by 4/30/2016
3. Settlement Payment Amount: \$256.64 due by 5/31/2016
4. Settlement Payment Amount: \$256.64 due by 6/30/2016
5. Settlement Payment Amount: \$256.64 due by 7/31/2016
6. Settlement Payment Amount: \$256.64 due by 8/31/2016
7. Settlement Payment Amount: \$256.64 due by 9/30/2016
8. Settlement Payment Amount: \$256.64 due by 10/31/2016
9. Settlement Payment Amount: \$256.64 due by 11/30/2016
10. Settlement Payment Amount: \$256.64 due by 12/31/2016
11. Settlement Payment Amount: \$256.64 due by 1/31/2017
12. Settlement Payment Amount: \$256.64 due by 2/28/2017



Please remit payments to:

Mall to:
P.O. Box 64
Evansville, IN 47708

Springleaf overnight to: Springleaf
601 NW 2nd St
Evansville, IN 47708

If you fail to make the scheduled payments on or before the corresponding due dates provided above, or if a bank or finance company returns any portion of the payment, the settlement will no longer be valid.