



ENGLISH

Important information about your reminder.

ADF Allgemeine Datenbank für Forderungseinzug GmbH is a debt collection company authorised under German legal advice law. This guarantees the utmost reputability and security.

As you are in default of payment towards our client, we have been appointed with the collection of the outstanding debts. In comparison to direct court enforcement, this path involves significant fewer consequences

and considerably lower costs for you. Should you fail to respond to our reminder, then you should anticipate that our client will resort to the implementation of to institute legal proceedings.

To settle the outstanding sum, please transfer the total amount stated in our reminder to the following bank account:

Account holder (Kontoinhaber):	ADF GmbH
Account no. (Konto-Nr.):	4386 4386
Bank code (Bankleitzahl):	513 900 00
Credit institution (Kreditinstitut):	Volksbank Mittelhessen e.G

Please use the following details for payments from abroad:

IBAN: DE41 5139 0000 0043 8643 86	SWIFT/BIC Code: VBMHDE5F
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Please state our reference number ([AZ:] Aktenzeichen) at all times. This can be found at the right side of our correspondence.

Our assignment as a collection company has been initiated by your default of payment. Pursuant to the default regulations of the German Civil Code (§§ 280, 286 BGB) you are obliged to compensate the creditor for the entire loss incurred as a result of your non-payment. This also includes the cost of our assignment.

Should you have further questions or be unable to settle the reminded sum in one amount, please contact our collection advisor promptly on +49 641 94014-0. Please have your reference number at hand. Our employees are available from Monday to Thursday from 8:00 AM - 4:30 PM and Fridays until 4:00 PM. Alternative, you may also send us a written correspondence using our contact form.

Please note that we are only able to respond to telephone or written enquiries in German or English.