



DAL, Inc.
 PO Box 162
 Clifton Heights, PA 19018
 610-623-1400 | 800-355-9999 | Fax: 610-623-1080
www.dalcollects.com | dal@dalcollects.com

This is your 7-digit DAL Number

Your Company
 Your Name
 Your Address

Make your check payable to the Creditor listed here

DATE
 DAL #: XXXXXXXX
 CUST #: CNXXXXXX

Re: <Creditor Name>
 Vs: Your Company
 Your Name

AMOUNT OWED: \$X,XXX.XX
 COLLECTION FEE: \$X,XXX.XX
 TOTAL DUE: \$X,XXX.XX

Your account which is seriously past due has been referred to DAL, Inc. for your immediate attention. This is an attempt to collect a debt and any information obtained will be used for that purpose. To avoid further action by our office, there are three (3) ways for you to make payment and conclude this matter:

Option 1: Pay by Check	
<ul style="list-style-type: none"> • Mail: Make check payable to <CREDITOR> for <TOTAL DUE> and mail to DAL, Inc. using the enclosed envelope. • Check-by-Fax/Email: Make a copy of your check, with the amount entered, and fax or email to the Recovery Manager listed below. • Check-by-Phone: Call the Recovery Manager listed below. Please have a copy of your check ready. 	
Option 2: Pay by Credit Card	
Complete the information below and fax or email to the Recovery Manager listed below.	
Credit Card Type:	<input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Discover <input type="checkbox"/> AMEX
Credit Card #:	Expiration Date: /
Print Name as it appears on Card:	Payment Amt: \$
Cardholder Signature:	
Option 3: Pay Online – Go to https://www.paydal.com.	
Pay by Check, Debit or Credit Card securely online 24/7 at https://www.paydal.com .	

If you have any questions, you can contact the DAL Recovery Manager directly as noted on your DAL letter

DAL Collector
 Recovery Manager
 P: 800-355-9999
 F: 888-220-9990
 E: dal@dalcollects.com