



April 4, 2017

#BWNDHKB  
#B971 2258 2604 04L2#  
SARAH A ADAMS  
5133 HOLMES ST  
PITTSBURGH PA 15201-2433

**PLEASE READ THE  
FOLLOWING INFORMATION  
CAREFULLY TO DETERMINE  
WHETHER YOU NEED  
TO TAKE ACTION.**

**Account Number: 72 6589 6330**

### **Why We Are Contacting You**

There has been a change in the repayment terms for the loans listed on the reverse side of this letter. Conditions such as granting a deferment or forbearance, a change in interest rate and interest capitalization (adding interest to the principal balance of your loans) are examples of what may have caused the terms of your loans to be recalculated.

### **What This Means To You**

The new repayment terms replace all previous repayment terms for the loans on the reverse side of this letter. We will send you a bill approximately twenty (20) days prior to your scheduled due date each month. It is important to note that any amounts due from bills you have already received remain your responsibility and **MUST** be paid.

### **What Actions You Need To Take**

If you have amounts due from a previous repayment schedule, then send your payments now through one of the methods listed below to keep your account in good standing.

If you do not have any amounts due from a previous repayment schedule, send your new monthly installment amount due by the due date shown on the following page to keep your account in good standing.

If you are not able to pay the current amount due, contact our office to discuss options that may be available such as deferment, forbearance, or lower payment options.

### **Ways To Pay**

<b>Pay Online:</b>	AesSuccess.org
<b>Pay By Phone:</b>	800-233-0557
<b>Pay By Mail:</b>	American Education Services Payment Center Harrisburg, PA 17130-0001

Include your account number, 72 6589 6330, on a check or money order made payable to American Education Services.

P.O. Box 2461, Harrisburg, PA 17105-2461 | M-F 7:30 AM to 9:00 PM (ET) | ☎ 800-233-0557 | International 717-720-3100 | 📠 717-720-3916 | 📞 711

**AesSuccess.org**

TSXFH PS06BTRT4 7265896330 ENOTIFY 00001170930040470

**Repayment Summary**

Loan Program:HPELP		Disbursement Date:08/17/2010	
Original Principal Balance:\$8,387.00		Current Principal Balance:\$7,052.22	
Interest Rate:11.530%		Anticipated Interest to be Capitalized: N/A	
Schedule Type:LEVEL		Total Repayment Amount:\$11,897.48	
Repayment Term		Installment Amount	Due Date
116 months		\$101.70	05/06/2017
1 month		\$100.28	01/06/2027