



John Thompson
General Manager



14 October, 2022

Ms Gabriella Anybody
3D/8 SOMEWHERE STREET
AUCKLAND CENTRAL
AUCKLAND 1010

ACNZ Case ID: 0026320575
Please quote when replying

Dear Ms Anybody,

Debt Due: \$ 293.75
(where applicable this total includes collection costs, and may be subject to interest)
To: ANY MEDICAL CENTRE
For: Medical Services
Your Doctor wants to be Paid!!

It has become concerning to us that you do not intend to meet **your obligation** to pay your overdue medical bill owed to ANY MEDICAL CENTRE.

We have sent you numerous letters, emails, texts and left phone messages and have offered to accept as little as **\$5.00 per week** to clear this delinquent account and to help you out of this situation but to date you have not responded positively so unless we hear from you immediately we will take our next step in debt collection action against you.

We will be advising ANY MEDICAL CENTRE that you have failed to meet your payment obligations and have made **no effort** to sort this out. If appropriate we will be suggesting to them that they load your name with the **Credit agencies** for non-payers New Zealand wide, where records are held for up to six years. This may affect your ability to obtain credit and future services.

If you do not pay this account, it will remain on our database and be classified as UNPAID.

Make an effort and **Freephone 0800 724366** or Email info@accountcollections.co.nz to make a payment arrangement NOW.

Yours faithfully,
Account Collections (2013) Limited

Account Manager
Client Ref: 12926957



"I want to be paid"

Account Collections NZ Ltd
PO Box 8899, Havelock North
Hawke's Bay 4157
New Zealand
Ph +64 6 873 7117

Email info@accountcollections.co.nz
www.accountcollections.co.nz

Please turn over for payment information

0800 724 366

Recovery Results

Medical Centres	40% - 60%
Veterinary Practices	45% - 55%
Dentistry	60% - 80%
Power Companies	15% - 30%

