

P.O. Box 15618
Dept. 926
Wilmington, DE 19850-5618
926.6800.EDGV1



TRANSWORLD SYSTEMS INC.
500 Virginia Dr Suite 514
Ft Washington, PA 19034
800-733-6187

Calls to or from this company may be monitored
or recorded.

Date: May 8, 2018
Our Account #: 71360137
Creditor: ILLINOIS STUDENT ASSISTANCE
COMMISSION
Balance Due: \$13579.15
This Balance is a Sum of Balances from 4 Account(s).
See additional page(s) for account detail.



ROCIO TENA
703 WEYRAUCH ST
WEST CHICAGO IL 60185-3321



ROCIO TENA:

The creditor, noted above, has placed your defaulted loan(s) with our agency for collection. The creditor may have reported your defaulted student loan(s) to the national credit bureaus.

Make your check or money order payable to TRANSWORLD SYSTEMS INC. and mail it, along with the coupon below, using the enclosed envelope.

Collection costs are charged in accordance with Federal Regulation 34 CFR 682.410(b)(2). Payments are applied in accordance with Federal Regulation 34 CFR 682.404(f).

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt, or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days after receiving this notice that you dispute this debt, or any portion thereof, this office will obtain verification of the debt or a copy of a judgment and mail you a copy of such verification or judgment. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

Office Hours: Monday through Thursday 8:00am to 9:00pm and Friday 8:00am to 5:00pm (ET).

The account balance will be periodically increased due to the addition of accrued interest, as permitted by applicable law.

CREDITOR: ILLINOIS STUDENT ASSISTANCE COMMISSION, 1755 LAKE COOK ROAD DEERFIELD, IL 60015

If you have an income tax refund, perhaps you can use the proceeds to pay this account.

You may also make payment by visiting us on-line at <https://payments.tsico.com>. Your unique registration code is 7136013719.

Federal and state law prohibit certain methods of debt collection, and require that we treat you fairly. If you have a complaint about the way we are collecting your debt, please visit our website at <https://payments.tsico.com> or contact the FTC online at www.ftc.gov; by phone at 1-877-FTC-HELP; or by mail at 600 Pennsylvania Ave., NW, Washington, DC 20580. If you want information about your rights when you are contacted by a debt collector, please contact the FTC online at www.ftc.gov.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

Our Account #	Balance Due
71360137	\$13579.15
ROCIO TENA	

Payment Amount



School Name

Lender Name

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Creditor's Account #

Principal

000003000000193649 00026386605

\$3687.88

000003000000193649 00026386606

\$2765.56

000003000000193649 00026386607

\$2765.91

000003000000193649 00026386608

\$2765.56

Cur Int Rate

Interest

3.28

\$12.59

3.28

\$9.45

3.28

\$9.45

3.28

\$9.45

Default Date
Coll Costs/Chgs
01/23/18
\$477.97
01/23/18
\$358.43
01/23/18
\$358.47
01/23/18
\$358.43

Total: \$13579.15

	other	Cur Bal Due
	Not Applicable	\$4178.44
	Not Applicable	\$3133.44
	Not Applicable	\$3133.83
	Not Applicable	\$3133.44