



MR A CARELSE
2 DEVON ROAD
WETTON
7780

@home
@homelivingspace
American Swiss
Charles & Keith
colette
Donna
Duesouth
Exact
Fabiani.
The FIX
Foschini
G-Star Raw
hi
Markham
Mat & May
Next
SODA Bloc
sportscene
Sterns
Totalsports



Page 1 of 2

ENCLOSE THE UPPER PORTION WITH POSTAL PAYMENT

0012010001017007502

DATE	REFERENCE	DESCRIPTION	AMOUNT
PAYMENTS THIS STATEMENT			100,00 CR
12 MTHS REVOLVING			
		OPENING BALANCE	2 769,82
13 APR		COL. LETTER FEE	20,52
14 APR		SMS CHARGED	2,85
15 APR		EMAIL CHARGED	20,52
24 APR		PHONE CALL FEE	20,52
02 MAY		PHONE CALL FEE	20,52
05 MAY		SMS CHARGED	2,85
09 MAY	HO FNB ELECTRONIC PAYMENT	PAYMENT	100,00 CR
12 MAY		INTEREST	58,88
INSTALMENT	270,00 DUE	CLOSING BALANCE	2 816,48

My current credit allocation	What can I spend?	What is my instalment?	How much am I in arrears by?	What is my balance?
2 670,00	0,00	270,00	407,00	2 816,48

CURRENT	30 DAYS	60 DAYS	90 DAYS +	TOTAL DUE (BY 1ST)
270,00	407,00	0,00	0,00	677,00

Your interest rate is 25.40%. A division of Foschini Retail Group (Pty) Ltd Reg. No. 1988/007302/07 NCRCP 36. Authorised Financial Services Provider Vat No. 4210187250 NOTE: Pay your account by the 1st of the month to avoid interest charges

STATEMENT PERIOD - 13/04/2017 - 12/05/2017

STATEMENT DATE - 12/05/2017

ACCOUNT NUMBER - 0012010001017007502

DESPITE CONTINUAL REQUESTS YOU HAVE NOT PAID THE OVERDUE AMOUNTS. PLEASE PAY R677,00 IMMEDIATELY.



HOW TO PAY YOUR ACCOUNT:

- 1 At any **TFG STORE**
- 2 **ONLINE:** Sign up and login @ www.tfg.co.za
- 3 **BANK TRANSFER** - add us as a beneficiary with the banking details below

Bank: FNB Corporate Core Banking - Cape Town
Acc Name: Foschini Retail Group (Pty) Ltd
Acc No: 55790008020
Branch Code: 204109
Reference: [use your account number]

Please use your account number as a reference.

HOW TO CONTACT US:

Email: customerservices@tfg.co.za
Telephone: 0860 576 576 / +27(0)21 938 7666
Address: PO Box 6020, Parow East, 7501, RSA
Stanley Lewis Centre, 340 Voortrekker Road, Parow East, 7500, RSA
Tel: +27(0)21 938 1911 Fax: +27(0)21 939 7063
Website: www.tfg.co.za

HOW TO CHANGE YOUR DETAILS:

- 1 At any **TFG STORE**
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- 3 Call customer services: **0860 576 576 / +27 (0) 21 938 7666**

NEW_ES_EMAIL_FILE_29 N1LNNNNNNNNNNNNNNNNNN / NNNNN

10905 / 15765



PARKA JACKET
R599

Product available in selected stores.



PUFFER JACKET
R430

#MYEXACT

S1

MR A CARELSE
2 DEVON ROAD
WETTON
7780

ACCOUNT NO : 001201 000 10170 07502
BALANCE : R 2,816.48
TOTAL DUE - PAYABLE IMMEDIATELY : R 677.00

YOU ARE IN BREACH OF YOUR CONTRACT

Dear Mr Carelse

Your Markham account is now seriously overdue and has been handed over to our internal collections department. Note that we have raised collection costs against your account.

After numerous requests you have repeatedly failed to settle the total due. You are therefore in breach of your contract with The Foschini Group and we are about to take serious action against you.

You remain liable for the full total due of **R 677.00**, but an urgent payment of **R 270.00** is needed to prevent the following action being taken against you:

- Possible **legal action** against you
- Further collection costs and **legal fees** being added to your account
- **A bad credit record** which will affect your ability to get credit from retailers and banks for the next 2 years.

If you cannot afford to pay the full total due, please phone our credit helpline to make a suitable payment arrangement.

CREDIT HELPLINE

Credit advisors: +27 (0)21 937-5871
Fax number: +27 (0)21 937-4222/3
Email address: Payments@foschini.co.za

URGENT

If you have already made the required payment to your account, kindly ignore this letter.

Yours Faithfully



MANAGER

Foschini Retail Group (Pty) Ltd. 1988/007302/07

DIRECTORS: A D Murray (C.E.O.), S A Baird, B J Curry, J L Fisher, D B Gedye, M A Maritz, M Mendelsohn, S E Morley, G S Naidoo, A E Thunström **Company Secretary:** D van Rooyen

An authorised financial services provider and registered credit provider NCRCP 36

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