

Certified Return Mail Number \_\_\_\_\_

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COLLECTION SERVICE, INC or CREDIT CARD CO.  
99999 LAKE ROAD, STE 2000  
MILWAULKIE, OR 97777  
Attention; Mr. \_\_\_\_\_

Note; This and other CAFV's are in generic format and YOU must adapt them to your specific case use. They are not a 'boiler-plate' document to just fill in-print and-mail! Understand the concept and intent of the document. First paragraph is adjustable so long as you maintain acceptance and agreement to perform 'predicated' upon proof of claim. Closing paragraphs are adjustable as to what you want 'them' to agree to! See 'Ending Paragraph File!' **REMOVE THIS TEXT BOX ON YOUR FINISHED DOCUMENT.**

Monday, February 3, 2007,

**RE: CONDITIONAL ACCEPTANCE FOR VALUE FOR PROOF OF CLAIM UPON CREDIT CARD -NAME IT HERE- COMPANY'S (CCC) CONTRACT, FOR DETERMINATION OF 'MEETING OF THE MINDS,' 'FRAUD ON THE CONTRACT,' AND OR 'UNCONSCIONABILITY' OF THE CONTRACT AND/OR AGREEMENT FOR COMMERCIAL DISCHARGE.**  
**Account No. :XXXXXXXXXX**

Dear Mr. \_\_\_\_\_

I am in receipt of and conditionally accept for value (honor) your letter entitled "Demand For Payment of Debt", or \_\_\_\_\_, Reference No. 8888888 'IF ANY', dated \_\_\_\_\_2022.

A copy of your letter/document "Demand For Payment" is enclosed.

It has come to my attention that as applied to the above matter, that there may not have been a 'meeting of the minds,' that there may be fraud on the contract and/or the contract itself may be an unconscionable contract, or other controversies that may exist within this contract/transaction.

As I want to resolve this matter as soon as possible, I am initiating this private-administrative remedy to determine such matters and I agree to continue making payments per the 'contract,' but on condition that you provide 'Proof(s) of Claim.'

The necessary 'Proof(s) of Claim' are set out below, to wit:

1. PROOF OF CLAIM that CCC gave FULL DISCLOSURE to all matters dealing with said contract as to the US Bankruptcy, form of payment, what was loaned, etc.
2. PROOF OF CLAIM that the agent (Mr. \*\*\*\* - Attorney-or????) in sending the undersigned the DEMAND FOR PAYMENT OF DEBT letter via the US Mail, does not constitute a mailing a fraudulent claim, and/or committing mail fraud (Title 13, Sec 1331 USC).
3. PROOF OF CLAIM that CCC as an 'artificial entity/creature,' created under the laws of the State of \_\_\_\_\_ and doing business in the State of \_\_\_\_\_, by and through its Officers, Board of Directors and employees, and agents are not bound to support Article I, § X, as a 'State created entity,' in that "No State shall ... make any Thing but gold and silver coin as Legal Tender in Payment of Debts."

**18. PROOF OF CLAIM** that the undersigned cannot, by his signature accept for value the contract and discharge the debt in respect to the remedy provided by Congress via HJR-192 with a Bill of Exchange.

Failure or refusal by you in behalf of REBEL BANK and/or through any of its employees to provide the requested Proofs of Claim will constitute 'your' dishonor and default with admission and confession of fraud on the contract, that it was an unconscionable contract, that there was no meeting of the minds and that REBEL BANK failed to give full disclosure; therein causing injury and damage to the Undersigned.

You will by your dishonor and default, fail to state a claim upon which relief can be granted and your silence or refusal to provide Proof of Claim equates to your stipulation of the above facts as they operate in favor of the Undersigned and you waive all right to defend and/or REBEL BANK is estopped in any defense to the matter.

Therein, presumption will be taken in regards to your dishonor, admission, confession, injury and damage and failure to state a claim, that you; \*\*\*\*\* \*\*\*\*\* , in behalf of REBEL BANK are giving permission for a lien to filed against you and the REBEL BANK for said fraud, injury, default and dishonor ... for damages.

By your silence, you also agree that the debt can be discharged by the undersigned via the Undersigned's exemption via acceptance for value on the debt/liability presentment pursuant to HJR-192, the remedy provided by Congress.

You also agree to return the original promissory note bearing my 'ink' signature within 15 days.

Due to the nature of this matter/action, you are to respond within 30 days by return mail, certified, to the Undersigned and a copy to the Third Party or Notary as addressed below.

Thanking you in advance for your time in this matter, I remain

Sincerely

\_\_\_\_\_  
Name....., Secured Party Creditor,  
Authorized Representative, attorney-In-Fact in  
behalf of DEBTOR NAME©, Ens legis

Third party or Notary's address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_