BENEFIT RECOVERY GROUP

PO Box 172207, Memphis, TN 38187-2207

[redacted]

Invoice Amount: $4,583.33

June 28, 2021

[redacted]

Dear [redacted]

Benefit Recovery Group has been retained by HCA Healthcare, Inc. to collect on funds owed back to [redacted] regarding your Nurse Residency Training benefit. We have attempted to contact you with previous notifications, and you have been unresponsive to our attempts. Please be advised your case is still outstanding and is now considered delinquent.

You are required, by your acceptance of the terms and conditions detailed in your benefit offer to remit payment back to [redacted] as your employment terminated prior to the vesting period specified in your contract. Our records indicate your employment terminated on 4/19/2021.

The amount due is contingent on the length of your employment and the contracted timeframe. Your amount owed is $4,583.33.

Your balance of $4,583.33, is due in full, payable to Benefit Recovery Group at the address below. Failure to make payment may result in [redacted] pursuing any and all legal rights it has against you, including filing legal actions. Please be advised that in addition to seeking the full amount of payment, [redacted] may also, to the extent permitted by law, seek to recover interest and all costs and attorneys' fees incurred in connection with its efforts to collect on amounts due and owing.

I would be happy to discuss this case with you or assist with payment. You may contact me directly at 901.801.6184, or mweaver@brgsubrogation.com. You may also contact us toll-free at 1.866.246.0902.

Sincerely,
/s/ Megan Weaver
Resolution Specialist

You may remit payment immediately, in full, by money order, personal check, or cashier's check made payable to Benefit Recovery Group to the address above.
You may remit payment by credit card or debit card on our website: www.brgsubro.com/pavinvoice or by calling your assigned recovery specialist or our toll-free number.