



**Maryland Child Support Administration
OVERPAYMENT RECOUPMENT- FINAL NOTICE**

DATE

RE: CASE:

IRN:

AMOUNT DUE: \$

Dear:

This notice is the third and final attempt to contact you regarding the child support overpayment in the amount of **\$0.00**. The second notice was sent on.

The Maryland Annotated Code, State Finance and Procurement §3-302 requires the MD CSEA transfer this debt to the Central Collections Unit (CCU) , Department of Budget and Fiscal Planning, if this debt is not paid in full. Once the debt has been turned over to the CCU, a 17% collection fee will be added to the CCU account.

If this debt is not paid in full, or a payment plan is not established, within the next ten business days after the issuance of this notice, this debt will be transferred to CCU for collection. If you wish to establish a payment plan please contact our office at for more information.

Payment is accepted by personal check, cashier's check, certified check, or money order. Your payment should be made payable to the **Maryland Child Support Account (MDCSA)** and forwarded in the envelope provided along with the bottom portion of this letter to: **P.O. Box 297 Baltimore, MD 21203. Please be sure to write your name, IRN, case number, and the statement, "Adjustment Account Payment" on your check or money order.**

If you should have any questions concerning this matter please call for further assistance.

Thank you.

Cut along line and submit bottom portion with payment

Misapplied Recoupment Account Payment

Payer:

Amt Due: \$

Case No:

IRN:

Amount enclosed: \$_____