

This notification initiates the official certification process for payment claims to Sandra Schwenn:



RedClaimer

October 3, 2025

CERTIFIED PAYMENT REQUEST:

To Sandra Schwenn

We hereby notify you that our client Ketterer has entrusted us with the collection of the outstanding debt you owe, totaling **€2,107.48**, of which 1.983,60 is principal, 3,00 is late payment interest and 120,88 is expenses.

Although we are aware that the creditor has repeatedly sought redress from you, without success, we deem it appropriate to request you, on your behalf, once again, expressly, formally, and reliably, to proceed with payment by deposit or transfer to the creditor's account with IBAN **ES60 0073 0100 5107 8919 3078**, of the total amount owed (€2,107.48).

If we do not receive payment within 48 hours of this request, we will be forced to file a claim with the courts in your area of residence, which will result in an increase in the debt, plus interest, expenses, and attorney and solicitor fees. We will also report your debt to **Experian's EBE delinquency file**.

In order for us to stop the process, when making the payment, you must indicate **File 8975** as the subject line and immediately send proof of payment to our email address impago@redclaimer.es.

No further details.

RedClaimer
