

**ACCEPTED FOR VALUE  
METHODS**  
AS PRESENTED AT  
Philadelphia Seminar 3-28/29-2009  
Pastor Tony

When you receive a "presentment" from anyone – disregard the concept of a "bill" you need to pay. That will give you confidence. Realize you don't owe anyone anything. When your account was set up you gave them \$2 million from your account and they've never compensated you for it.

Look at the "bill". Notice there's a top portion and a bottom "stub" or "payment coupon" – the portion that gets torn off where it says "detach and send with payment."

In the Accepted for Value process you always need two instruments, the top of the statement and the bottom of the statement or coupon. Think about it, if you pay a \$60.00 bill with 3 \$20's you've just sent in 4 instruments, 3 \$20's and the coupon. That's beyond the 2 instruments.

NEVER SEND THE UPPER AND LOWER PARTS OF THE STATEMENT (your 2 instruments) BACK IN THE RETURN ENVELOPE THEY'VE PROVIDED FOR YOU. ALWAYS USE YOUR OWN AND MARK ON THE OUTSIDE, PRIORITY, CONFIDENTIAL. The envelope should always be mailed to the CFO (Chief Financial Officer) of the company you're tendering your Accepted for Value payment documents to.

**METHOD #1** – To Not Shut Down/Close the Account  
i.e., your power bill, water bill

1. A4V Statement angled corner to corner on the top of the bill: (in red)

Accepted For Value  
Returned For Value  
Date: \_\_\_\_\_ Exemption # \_\_\_\_\_ \*\*  
By: \_\_signature\_\_\_\_\_ (do not put Auth. Rep.)

- \*\*The Exemption # is found on the back of your SS card, it's your Bond #. It begins with a Letter then 8 numbers. For example: A12345678. (If your SS card doesn't have a number on the back, you need to go apply for a new card. If you have questions on this, call me.) The Exemption ID # can be either your social security # styled 12 3456789 or the number on the back of the SS card.

Take the coupon/payment stub you tore off and in the lower right hand corner, above any numbers that may be there, Sign your name, adding in "Authorized Representative".

Find the box where you would write in what amount you're paying. Pay the total of the invoice plus add in extra dollars so that they can't close the account.

Turn the coupon/payment stub over and endorse the back as you would a check including "authorized representative."

**METHOD #2** – To Close Out/Pay off an Account  
i.e., pay off car, credit cards, and mortgage

A4V Statement corner to corner angle on top of statement: (in red):

Accepted For Value  
Returned For Value  
Date:\_\_\_\_\_ Exemption #\_\_\_\_\_  
By: (signature of Real Man) (do not put Auth. Rep.)  
For Settlement and Closure

- Best to contact the company and ask for a pay-off presentment. This gives you the statement to put the A4V wording on.
- If the pay-off presentment does not have a coupon on the bottom that's okay, just put the A4V wording on the face of the statement and attach a \$1.00 bill. (covers the 2 instruments needed)
- If this is a purchase that you've put a down payment down on, then the contract is binding and you can A4V right away. If you've NOT put anything down at the time of purchase, you MUST wait 30 days for the contract to cure. After the 30 days curing, wait another 2-3 weeks then do the A4V process.

**Method #3:** Statement with no coupon

A4V Statement angled corner to corner on statement in red:

Accepted For Value  
Returned For Value  
Date:\_\_\_\_\_ Exemption #\_\_\_\_\_  
By: signature (do not put Auth. Rep.)  
(For Settlement and Closure) if applies

Send back with \$1.00 FRN

**Method #4:** IRS issues - (with or without a coupon)

A4V Statement angled corner to corner on presentment – in red ink:

Accepted For Value

Returned For Value

Date:\_\_\_\_\_ Exemption #\_\_\_\_\_

By: \_\_signature\_\_\_\_\_ (do not put Auth. Rep.)  
For Settlement and Closure

Take a 1040V for the year that the presentment refers to, sign in lower right hand corner like a check. Fill in the amount plus extras dollars so they have to send you a refund check. Make it payable to: Department of Treasury.

Endorse the back of the 1040V:

By (your name) Auth. Rep.  
For Settlement and Closure of this  
Presentment  
SS#\_\_\_\_\_ (with dashes-dealing  
w/straw man)

NEVER write your social security number with no dashes on an A4V statement.

There has never been a bill you were supposed to pay, but you were never told this.

You are the Surety they are taking their money from. You're paying them twice if you pay any bill with anything other than your signature.