

# SPRINGER NATURE

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## payment reminder

### Customer Service/Invoice Copy:

Telephone: +49 (0) 6221 345-4303

E-Mail: [subscriptions@springer.com](mailto:subscriptions@springer.com)

### Credit Control & Collections

Telephone: +49 (30) 827 87 50 40

Fax: +49 (30) 827 87 6 50 40

E-Mail: [Collections@springer.com](mailto:Collections@springer.com)

Date: 24.08.17 Page: 1 / 1

Customer account no.: 3002999658

Please state your customer number and our  
invoice numbers on your payment document!

Dear Sir or Madam,

With reference to the invoices listed below we could not recognize your payment as of today.

Therefore we kindly ask you to remit the complete overdue amount to our bank account. Thank you for giving this matter your prompt attention.

We are sure that you are satisfied with our services. If there should be, however, any reason for withholding the payment, please contact us immediately. This will enable us to take care about this matter as soon as possible.

Kind regards,

Springer Customer Service Center GmbH  
Credit Control & Collections

**\*Legend:** FR/DR/DI/JD/JI/JM/F1/F3/F5/IN/SV - Invoice | FG/DG/DC/JC/JG/JN/F2/F4/F6/CN/SV - Credit Note | DS/DU/MO - Payment  
DX - Transfer Booking | JD/JG - Journals/Online | JM/JN - Books/Journals Single Issues

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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]									
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