STATE OF KANSAS

Kansas Treasury Offset Program
P.O. Box 2484
Topeka, KS 66601-2484

[Debtor Name]
[Debtor Address Line 1]
[Debtor Address Line 2]
[Debtor City, State Zip]

[Date of Letter]

[Last 2-Digits of TIN]

KEEP THIS NOTICE FOR YOUR RECORDS

A state payment(s) that was made to you has been intercepted and sent to the U.S. Department of Treasury-Bureau of the Fiscal Service to be applied to a delinquent federal debt you owe. This process is authorized by the Debt Collection Improvement Act of 1996, the Deficit Reduction Act of 1984, K.S.A. 75-6216, and other applicable laws.

If you have questions concerning your debt(s) or the offset taken, please contact:

Federal Creditor Agency Name	**Federal Creditor Agency Phone**
[Federal Creditor Agency Name 1]	[Federal Creditor Agency Phone]
[Federal Creditor Agency Name 2]	[Federal Creditor Agency Phone]
[Federal Creditor Agency Name 3]	[Federal Creditor Agency Phone]
[Federal Creditor Agency Name 4]	[Federal Creditor Agency Phone]
[Federal Creditor Agency Name 5]	[Federal Creditor Agency Phone]

SEE BACK OF THIS PAGE FOR DETAILS OF INTERCEPTED PAYMENTS

INTERCEPTED PAYMENTS – The payor agency(s) listed below have made the following payment(s) and shall receive full credit for the transaction:

Payor Agency	Payor Phone	Payment Amount	KTOP Fee
[Payor Agency Name 1]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 2]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 3]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 4]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 5]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 6]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 7]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 8]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 9]	[Payor Phone]	[Payment Amount]	$20.00
[Payor Agency Name 10]	[Payor Phone]	[Payment Amount]	$20.00

Total Payment Amount Offset:

Total KTOP Fees:
Paid to U.S. Treasury:
Balance Paid to Debtor: