

How To Use QUANTUM GRAMMAR To Remove ANY Debt
By Brad Tipton

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Have Questions? Comments? Or Need to Contact Brad? Use: bradtipton@yahoo.com

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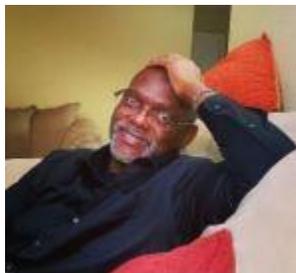
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About the Author:

Hi, my name is Brad Tipton. To date I have worked with 713 men and women to help them discover how to how to set up their lives quickly and inexpensively in the Private.

I'm a former negotiator for Wells Fargo, I'm a former licensed mortgage broker and I'm the former owner of a stock purchasing and selling company. Currently by wife and I run a successful national consulting firm and two thriving local businesses. So, I KNOW what I am talking about insofar as handling business, debt removal, Promissory Notes, Private Administrative Processes, legal documentation, stocks, CUSIPS, banking and **LIVING IN THE PRIVATE**.

While there are many things to learn about living in the Private, I have found that the ability to remove debt using QUANTUM GRAMMAR is one of the foundational things you MUST KNOW.

In over four years and working with 712 clients to date, I have found that using the process described in this book has NEVER failed.

In this book, **How To Use QUANTUM GRAMMAR To Remove ANY Debt**, I am sharing the secret insider debt removal process that I have used to help over 700 clients.

Please enjoy this information and please feel free to contact me with feedback or with questions.

All the Best to you on your journey to live free and empowered in the Private!

Brad Tipton
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1. **Have The Debt Collector MAIL Their Bill To You...**

Bills/invoices/monthly statements are all also called “presentments”. It is vital that you have the debt collector send you the presentment by mail. Why? Per Federal guidelines, it is unlawful to use the mail system to send documents that use fraudulent, fictitious, or deceptive language. Most debtors do not know this but, 99.999% of presentments in the United States do not use English. Instead, what debt collectors do, is make you ASSUME the letter is written in English. However, if you simply write back and ask what language they are using, you will find that they will not respond and tell you. As a result of their NOT being clear, up-front, and 100% transparent about what language they are using, they can be prosecuted by law for mailing documents that have fraudulent, fictitious, and deceptive language. Please read federal code: [18 U.S. Code § 1001 - Statements or entries](#).

2. **Use QUANTUM GRAMMPAR To Find The Defects In Their Presentment...**

Finding the defects (fraud, fiction, deception) in their presentments is very simple thing for those who have been trained in running a **Forensic Evidence Analysis** by using a process called Quantum Grammar.

As mentioned in the previous section of this book, debt collectors never provide you with a dictionary, an index, or any tools to help you comprehend what language, they are using.

For example, years ago, when you purchased a driving map at the local gas station, the map always contained a “legend” in the lower corner of the map to let you know which way is North, South, East, and West.

The legend also let you know what the symbols on the map meant. The legend provided symbols (images) help the reader easily understand what the symbols mean like: “church”, “gas station”, “rest area”, “eating establishment”, “recreation”, etc. Unlike, debt collectors, the map making companies did not leave it to you to “**assume**” what their words, symbols, and directions mean.

The map makers left no room for misunderstanding or for deception. For example, on a presentment, if it says you owe \$10.00, how can you know for sure what the “\$” means? Because on a map, the “\$10.00” means if you need money for traveling, there is a bank 10.00 miles ahead. In this case, the “\$” means *bank*. But on a letter from a debt collector, how do you know **FOR SURE** what \$385.12 means?

The truth is you DON'T know for sure because the debt collector did not include any kind of reference to let know what the “\$” symbol means. That is why you the Fair Debt Collections Practices Act (FDCPA) allows you to write the debt collector and ask what the words, symbols, etc. mean.

If for any reason, the debt collector does not respond back and answer all the defects in the presentment, then by law, the FDCPA says you should not pay the debt.

So, it is vital that you ALWAYS write to the debt collector and demand the debt collector to mail your presentment to you. Because by demanding the presentment by mail, the debt collector automatically falls under Federal law jurisdiction, which ALWAYS works in your favor when it comes to debt collections. After all, that is why they created the FDCPA, for

the purpose of your protection. Why not use it to your advantage?

Also, be sure to use a red pen when running your Forensic Evidence Analysis on the presentment. Using a red pen makes it easy for the debt collector to know the defects you need corrected.

Simply, write the debt collector and say something like, *“Hi, I want to get this matter settled as soon as possible. But to do that, I need to have more clarity on what your presentment is actually saying. What language are you using, please? What dictionary are you using, please? What system of grammar are you using, please? Please provide a legend so I can comprehend the symbols, etc. on your presentment.”*

3. **Begin Your 3-Letters Administrative Process...**

Initiate an Administrative Process. The Administrative Process is the process of responding (in writing) to the debt collector’s OFFER to contract. Here’s why: according to the UPU (Universal Postal Union which governs ALL communication on the planet), whenever a presentment of ANY kind arrives in your mailbox, it is considered an **OFFER**.

By NOT responding to any offer that arrives in your mailbox, you are automatically agreeing that you owe the debt. To agree by not responding to an offer is called *“tacit agreement”*. Tacit agreement is something you should NEVER do.

The Administrative Process is the process of mailing 3 separate letters to the debt collector asking for two things: 1) Correction of all the defects you found in your Forensic Evidence Analysis

2) Validation & Verification of the debt according to the Fair Debt Collections Practices Act (FDCPA).

If for any reason the debt collector fails to respond to your letters, they are tacitly agreeing to the Terms and Conditions you set forth in the first letter of your Administrative Process. Your first letter is called your **Conditional Acceptance of Claim** letter.

Basically, in your Conditional Acceptance of Claim letter you are saying, *“Hi Mr. Debt Collector, I am agreeing that I owe you the money BUT ONLY ON THE CONDITION that you fix the defects in your claim AND provide proper Validation & Verification of your claim that I owe you money.”*

It is important to add here that the reason the defects are in their presentment is because the debt collector is a DEAD entity, and dead entities MUST communicate in a dead language. But since you are a LIVING man (or woman), you have the right to request to make contract in a living language.

However, debt collectors are not actually alive, so they possess NO WAY to communicate in a living language. That means they HAVE NO ABILITY to fix the defects in their presentment and as a result, their presentment is null and void because they cannot/will not mail you a corrected presentment.

By the way, one of the Terms and Conditions of your **Conditional Acceptance of Claim** letter says, *“If you don’t mail me a corrected presentment within 10 business days, you are agreeing that I owe you NOTHING.”*

Since they cannot fix the defects, they will not respond to your **Conditional Acceptance of Claim** letter and by default you owe them NOTHING!

But remember, the Administrative Process is a 3-letters process. So, you will need to mail them the second, as well as the third letter in your Administrative Process.

4. **Include A Copy of Your Live Life Claim in Your Administrative Process...**

Along with your **Conditional Acceptance of Claim** letter and your Forensic Evidence Analysis, please be sure to include a copy of your **Live Life claim**, which is written in **QUANTUM GRAMMAR**.

The **Live Life claim** is a document you create and register with the Post Office that shows you are a LIVING man/woman AND that you have the God-given right, power, and authority make contract (to do business) with other businesses.

Here is more clarity about the Live Life claim: If you have done much studying about living in the Private or becoming a Secured Party Creditor, then you already know the government views you as being dead fictional corporation entity.

The DEAD cannot make contract and the entire Public system is ALL ABOUT **contracting**. So, if you are dead, then you have no lawful authority to write contracts or provide Terms & Conditions in your Administrative Process.

The Live Life claim is a document you create and register through the postal system. By registering your Live Life claim with the Post Office, you are giving “**Notice**” to the entire world that you are alive, authorized, and empowered to make

contract (you are Open for Business). Since your Live Life claim is written in Quantum Grammar, it also takes you from being a fiction corporation to being a FACT man (or woman).

5. **Mail Your Second Letter In Your Administrative Process...**

If the debt collector does not respond in writing to your request to correct the defects, and to validate & verify the debt, it's time for you to mail a "reminder" letter to the debt collector.

The "reminder" letter is called the "**Fault and Opportunity to Cure**" letter.

Your Fault and Opportunity to Cure letter is basically saying to the debt collector, *"Mr. Debt collector, it is my intention to get this matter settled as soon as possible. However, it has been 10 days and I have not received your corrected presentment, nor validation of the debt. As a result, you have "faulted" and I am giving you the chance to cure (make things right) by doing all I requested in my Conditional Acceptance of Claim letter. I am giving you an additional ten days to respond or I will find you in default."*

Then you mail it and give the debt collector an additional ten days to respond and perform according to the Terms & Conditions you provided in your Conditional Acceptance of Claim letter.

6. **Mail Your Third Letter in Your Administrative Process...**

If the debt collector has not responded to your Fault and Opportunity to Cure letter, now it is time to mail the third letter in your Administrative Process.

The third letter is called the **Default in Dishonor and Estoppel** letter. This is the final letter in your administrative process.

In this letter, you are basically saying to the debt collector, *“Dear Mr. Debt Collector, as you can see by my two previous letters, I have done all I can to settle this debt. However, by your non-response, you have established a contract with me that says, ‘I owe you nothing’, per the Terms & Conditions I spelled out in my Conditional Acceptance of Claim letter. Also, Mr. Debt Collector, per the Terms & Conditions of my first letter, please find the enclosed Invoice that you also agreed to pay. Within 10 business days, please pay the invoice at the address on the Invoice and set my account balance to zero. If have not received your payment within 10 days, I will pursue this matter in court.*

7. Before Filing A Court Claim, Mail A Fourth Letter..

With your previous three letters, and by the debt collector’s non-response, you have now established a legal contract with the debt collector. Because the debt collector has violated the Terms & Conditions of your lawful contract, he is in trouble and you can sue him in court – and the debt collector likely knows it.

So, now you have a great deal of leverage and power over the debt collector. You have registered mail proof of a contract and you have proof of being harmed by the debt collector’s non-payment of your invoice. You have a solid case!

But before pursuing your claim in court, mail a fourth letter to the debt collector. This fourth letter is called the “**Notice of Pending Lawsuit**” letter.

With the **Notice of Pending Lawsuit** letter, you are doing two things: 1) you are giving the debt collector the chance to settle outside of court and save the shame and the expense of fighting – and losing a case the he cannot win. So, you let him know you are happy to settle the whole thing for a fraction of the balance they claim you owe. 2) You are establishing written documentation so the judge can see that you have done absolutely all you could the settle this matter with diligence, with honor, and with dignity.

In short, before ever actually going to court, you are painting a picture in the judge's head of how conscientious you are and how you want to take care of any obligations you lawfully owe. In short, you are preparing the judge and getting him on your side and making it easy for him to judge in your favor.

And by the debt collector's non-response and non-compliance with the Terms & Conditions of your contract, at this point, it is highly likely that you will have to pursue this in court.

So now you need to mail a **Notice of Pending Lawsuit** letter to the debt collector BUT...even though the letter is written to the debt collector, the words in the letter are designed to be read by the judge who will likely be reading it when you file your court case. With the Notice of Pending Lawsuit, it may sound odd but, with the **Notice of Pending Lawsuit** letter, the judge is your main audience.

With the **Notice of Pending Lawsuit** letter, you are creating the picture in the judge's mind and heart that you are working SOOOOOO hard to do the right thing. But it is the bad debt collector who is uncooperative.

You are painting the picture that as a last resort, you are opening this court claim to get the debt collector to pay your invoice (which he owes per the Terms & Conditions of the contract you established with your Administrative Process.), and get him to set your balance at zero.

Why? Because according to the Fair Debt Collector Practices Act, when you mail a validation request to the debt collector, but you do not hear back, then you **do not** owe the debt.

8. **If They Do Not Pay or Settle, then File A Small Claims Case...**

When the debt collector received your registered mail letters, he likely thought you were some kind of crazy person for making demands and mailing him an invoice, and an invitation to contact you and settle.

As a result of either his ignorance, or his arrogance, the debt collector has not responded to your letters (your contract), and he has not paid your invoice, **which is secretly exactly what you want!**

Why? By NOT paying your invoice, not only has the debt collector broken the federal FDCPA law (and you have mail evidence to prove it) but he also still owes you the amount of your invoice.

Because of the debt collector's non-payment of your invoice, you now have a lawful court CLAIM against him for non-payment of a debt owed.

So, all you do now is file a Small Claims court case asking for the debt collector to pay your invoice AND for the judge to give a legal judgment that (by the contract you established by the

use of your Administrative Process), the debt collector has tacitly agreed that you owe NOTHING.

When filing your claim, please be sure to include the following: An Affidavit, All Exhibits (proof of your mail attempts to settle the debt), Motion for the court to judge in your favor.

9. **Show Up To Court and Demand Judgment In Your Favor...**

Next, show up to court and get your monetary judgment for the amount of the invoice, as well as a final judgment that says the judge had determined that you lawfully owe NOTHING to the debt collector due to Terms and Conditions of the contract you set up by using the Administrative Process.

10. **Get A Certified Copy of Your Judgment from Court...**

Be sure to ask the court for several Certified copies of the judgment. You will need to mail a copy to the debt collector's Customer Service department and have them set your account to zero. You will need to mail a copy to the debt collector's Accounts Payable department.

The Accounts Payable department's job is to pay bills. Once they see the bill along with the certified judgment, they will simply pay the bill instead of risking a Contempt of Court charge.

The same is true for the Customer Service department. They will set your account to zero. Also, send a copy to each of the credit reporting agencies so they can indicate the debt is paid off so your credit will not be hurt.

IN CONCLUSION...

There are so many gurus on online, on video, in FB groups, and all over the place who provide unproven debt removal “gimmicks” and “tricks”. But ALL of that is foolishness.

The process I just described have been proven over and over and are time-test, and battle-tested. In fact, you will notice the process described above is the EXACT SAME process they use on people every day to repossess cars, and to foreclose on homes.

For example, if you finance a car and you do not pay. The first thing you receive BY MAIL is the first letter. Next BY MAIL, you receive the second letter. Finally, BY MAIL, you receive the third letter and soon your car will be repossessed. Why? Because BY MAIL they established a contract with you due to your non-response.

They use this exact same process to foreclose on homes. If has happened to you or someone you know, then you are familiar with this proven, time-tested, battle-tested process.

Why do I take time to mention how “they” use this process? Simple. So that you can see and comprehend for yourself that it WORKS! It is up until today you may not have known that you can work the same 3-letters administrative process in reverse and gain leverage – and power to win against debt collectors.

This process is exactly what secured party creditors use and it is also what I use to help my clients who are in trouble with credit cards, automobile debt, foreclosure situations, child support, IRS, and more.

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This process works 100% of the time. There are no “tricks” involved in this debt removal process. It is all above-board, honest, straight-forward and 100% legal. And most of all...

IT WORKS!

NEXT STEPS:

While all the things shared in this book SOUND great, the ONLY way it will work for you is to TAKE ACTION.

OH! One More Thing! BELOW is a sample of a Forensic Evidence Analysis. However, I did not include a copy of my Live Life claim as there is too much personal information on it for Public eyes.

Finally, if you are unsure about how to do any (or all) of the processes mentioned above, or if you want a deeper dive or more step-by-step instructions, then please let me know. I’m happy to help.

All the very best to you in your journey to successfully living in the Private!

Brad Tipton
bradtipton@yahoo.com

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Take note of how many DEFECTS are in one collections letter.

FORENSIC EVIDENCE ANALYSIS

[“Syntax Analysis – for the claim – no contract and use of fictitious conveyance of language per 18 USC 1001”]

[“No definitions given for contract no separate guide given”]

[“a NO = negative = no contract in syntax meaning, parse applies to verb adverb no language comprehension”]

[“for NO all errors noted”]

Richmond, VA 23285-5899

0 = CONJUNCTION
 1 = ADVERB
 2 = VERB
 3 = ADJECTIVE
 4 = PRONOUN
 5 = [PRE]POSITION
 6 = [AR]TICLE
 Capital Or 7 = NOUN
 8 = PAST-TIME
 9 = FUTURE-TIME
 9a=MIXED TIME TENSES

9134 ... SON R JE/ ... N D G

LA ... E CA 92040

Capital Or

Dear Mack

We received your correspondence to Richard Fairbank, CEO, dated ... requesting information or that we take action on your account.

We confirmed that the account ending in 8298 was opened on November 26, 2014, with a signed application. The following information confirms you are the owner of this account:

- The contact information used to open the account (listed below), has been linked to you by public records
- 23 ... Street, ... MDK 021...
- We have verified the Social Security Number and date of birth we have on record for this account belongs to you by public records and by your credit report.
- Your account records include notations about calls you made to us regarding this account during which you did not dispute ownership of the account.
- We mailed billing statements to the address we have on file and have no record of having received any returned billing statements or other mail that we sent to this address through the U.S. Postal Service.

Due to the sensitive nature of this document and in an effort to protect your personal information, we are unable to enclose a copy without performing additional verification steps. If you would like to receive a copy of the application or billing statements, please contact me directly to complete the verification process.

Per your request, I added the following phone number to Capital One's Do Not Call list: 781-535-4546. Please allow 30 calendar days for this change to take effect.

Capital One is not required to sign an affidavit or certify its responses made to a customer complaint, request for information, or receipt of documentation.

:Symbol use with the correction.

~ = a negative prefix (underlined section of a word) = NO = no contract

~ ND = non-defined terms = non defined symbol = no contract.

~ NDG = a Nom De Guerre - fiction name, not correct full name, dead ficti

~ // = B = Boxing – removed from page section – no contract.

VC = void continuum = double space/blank space area = No contract

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No doubt creating a Live Life claim, or running a Forensic Evidence Analysis, or writing up Affidavits and court Motions, or writing up your own Administrative Process letters may seem a bit scary.

So if you are unsure about how to activate any (or all) of the processes mentioned above, or if you want a deeper dive or more step-by-step instructions, or if you just have questions, then please shoot me a quick email and ask. I am happy to help.

All the very best to you in your journey to living successfully in the Private!

Brad Tipton
bradtipton@yahoo.com

Have Questions? Comments? Or Need to Contact Brad? Use: **bradtipton@yahoo.com**