

15-DAY DEMAND LETTER FOR PAYMENT

From

Date _____, 20____

THIS IS AN ATTEMPT TO COLLECT A DEBT.

AMOUNT DUE \$_____

YOU HAVE 15 DAYS TO PAY ENDING ON _____, 20____

Dear _____,

You currently have an outstanding balance with _____ in the amount of \$_____.

The outstanding balance is in regard to: _____.

In order to resolve this matter, you shall have fifteen (15) days to pay this debt.

If there is no response to this letter, all legal rights shall be explored, including, but not limited to, legal proceedings necessary to recover the debt without further notice or this debt may be transferred to a collection's agency in accordance with State and Federal laws.

This demand letter for payment serves as official notice to you and may be tendered in court as evidence of your failure to pay. If legal action is to occur to resolve this matter, it may involve having you pay attorney's fees and may impact your credit history.

We hope to resolve this matter as soon as possible.

Sincerely,

