

# Demand for Payment Before Foreclosure

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Your Email Address]

[Your Phone Number]

[Borrower's Name]

[Borrower's Address]

[City, State, Zip Code]

Dear [Borrower's Name],

This letter serves as a formal demand for payment regarding the outstanding balance on your mortgage loan associated with the property located at [Property Address]. Our records indicate that your payments are currently [number of months] months past due, resulting in a total outstanding balance of [insert amount].

As per the terms of our agreement, you are required to make timely payments. Failure to remit payment or communicate with us may lead to further actions, including foreclosure proceedings on your property.

Please remit the full amount of the overdue payment by [insert deadline, typically 30 days from the date of the letter] to avoid such actions. If you have already sent payment or believe this notice to be in error, please contact us immediately at [Your Phone Number] or [Your Email Address].

Thank you for your immediate attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company Name]