

# Co-Debt Clarification Letter

Date: [Insert Date]

To:

[Creditor's Name]  
[Creditor's Address]  
[City, State, Zip Code]

From:

[Your Name]  
[Your Address]  
[City, State, Zip Code]

Subject: Clarification of Co-Debt Responsibilities

Dear [Creditor's Name],

I am writing to clarify the details regarding the co-debt associated with the account number [Insert Account Number]. The parties involved in this co-debt are as follows:

- [Your Name] - [Your Responsibility Percentage]
- [Co-Debtor's Name] - [Co-Debtor's Responsibility Percentage]

As we have agreed, each party is responsible for their respective percentage of the debt. I would like to confirm that all payments are being made promptly and that any necessary documentation is being shared between the parties involved.

If there are any discrepancies or further clarifications needed, please do not hesitate to reach out to me via [Your Phone Number] or [Your Email Address].

Thank you for your attention to this matter.

Sincerely,

[Your Name]  
[Your Signature (if sending a hard copy)]