

Debt Repayment Schedule Confirmation

Date: [Insert Date]

From: [Your Name]

Address: [Your Address]

Email: [Your Email]

To: [Creditor's Name]

Company: [Creditor's Company]

Address: [Creditor's Address]

Dear [Creditor's Name],

I am writing to confirm my repayment schedule for the outstanding cyber debt. Based on our recent discussions, I agree to the following repayment terms:

Payment Number	Due Date	Amount
1	[Insert Due Date]	[Insert Amount]
2	[Insert Due Date]	[Insert Amount]
3	[Insert Due Date]	[Insert Amount]

Please let me know if you have any questions or if further adjustments are necessary. I appreciate your cooperation in resolving this matter.

Thank you.

Sincerely,

[Your Name]