

Reminder: Potential Time-Barred Debt

Date: [Insert Date]

Dear [Debtor's Name],

This letter is to remind you of the outstanding debt of [insert amount] that is currently associated with your account (Account Number: [insert account number]). We have not received any payment or communication regarding this matter, and we want to ensure that you are aware of the potential implications.

Please note that according to the laws in your state, debts may become time-barred after a certain period. If this debt is deemed time-barred, it may affect your ability to collect this amount. We encourage you to review your records and respond to this matter as soon as possible.

If you have any questions or wish to discuss this further, please do not hesitate to contact us at [insert contact information]. We are here to help you find a resolution.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company Name]

[Company Contact Information]