

# Repayment Schedule for Unmade Payments

Date: [Insert Date]

To: [Borrower's Name]

Address: [Borrower's Address]

Dear [Borrower's Name],

We hope this message finds you well. This letter serves as a notification regarding your outstanding payments on the loan agreement dated [Insert Date of Agreement]. As of [Insert Current Date], the following payments remain unmade:

Payment Due Date	Amount Due	Status
[Insert Due Date 1]	[Insert Amount 1]	Unmade
[Insert Due Date 2]	[Insert Amount 2]	Unmade
[Insert Due Date 3]	[Insert Amount 3]	Unmade

We kindly ask you to review your financial situation and propose a repayment plan. Below is a suggested schedule:

Proposed Payment Date	Amount
[Insert Proposed Date 1]	[Insert Amount to Pay 1]
[Insert Proposed Date 2]	[Insert Amount to Pay 2]
[Insert Proposed Date 3]	[Insert Amount to Pay 3]

Please confirm your acceptance of this schedule by [Insert Response Date]. If you have any questions or wish to discuss this further, do not hesitate to contact us.

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company]

[Your Contact Information]