

# Final Notice of Collateral Repossession

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Borrower's Name]

[Borrower's Address]

[City, State, Zip Code]

Dear [Borrower's Name],

This letter serves as the final notice regarding the repossession of collateral related to your account (Account Number: [Insert Account Number]). Despite previous communications, your account remains in default due to non-payment.

You are hereby notified that unless payment of the outstanding amount of [Insert Amount] is received by [Insert Deadline Date], we will proceed with the repossession of the collateral described as:

- [Description of Collateral]

Please contact us immediately at [Your Phone Number] or [Your Email Address] to discuss this matter further.

Sincerely,

[Your Name]

[Your Title]

[Your Company Name]