«Todays\_Date\_MMMM\_DD\_YYYY»

«Field1\_From\_LtrRequest»

File No.

Creditor:

Creditor Reference No.

Amount Due: «Actual\_Total\_Jmt\_NonJmt\_Owing»

«Field2\_From\_LtrRequest»,

«X1033\_XD\_TEXT\_FOR\_CUDOCS»

Additional Information: «Field4\_From\_LtrRequest».

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

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«Field3\_From\_LtrRequest»

This is an attempt to collect a debt by a debt collector. Any information obtained will be used for that purpose.

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