**${companyName}**

**${companyAddress1}**

**${companyAddress2}**

**${companyAddressCSZ}**

**PHONE: ${companyPhone}**

**FAX: ${companyFax}**

${Borrower1Fullname}

${Borrower1HomeAddress}

${Borrower1CSZ}

RE: ${PropertyAddress}, ${PropertyCity}, ${StateName} ${PropertyZip}

        ${FileNumber}

Dear: ${Borrower1Fullname}:

    Thank you for working with us on your recent mortgage loan transaction. We have received notice from one of your creditors that the account information you provided was insufficient to apply your payment.  We are enclosing herewith your payment and correspondence received from your creditor.

    Please kindly respond directly to your creditor with the additional or corrected information.  Thank you again for working with us and we look forward to serving you again soon.

                                                                                    Sincerely,

                                                                                     ${companyName}

                                                                                     ${UserName}s