**{date}**

Ins. Co.: {carrier}

**Attention: Claims Department**

**CLAIM # {claim}**

**Insured: {insured}**

**Address: {address}**

**Policy Number: {policy\_number}**

**D.O.L.: {date\_of\_loss}**

**Damage due to: {loss\_cause}**

Dear Insurance Adjuster:

Please consider this letter a formal request that all recoverable depreciation be issued to the Insured. Forward a check made payable to the Insured and our company for the recoverable depreciation amount.

If there is a reason why payment of the current amount of recoverable depreciation proceeds cannot be tendered in the next 7 days, please provide the company’s written position on this issue so I can make the insured aware of that position.

Thank you in advance for your prompt attention to this matter. We continue to look forward to working with you to amicably resolve this claim for the benefit of the insured.

Should you have any questions, comments or concerns with regard to the claim, please do not hesitate to have any one of them contact me directly at the office or via email. My email address is claims@flapublicadjusting.com

Respectfully,

Josh Solomon P.A.,

Lisc. # W