

REQUEST TO SEND DEMAND LETTER

TO: SORENSON VAN LEUVEN, PLLC.

FROM: _____

DATE: _____

ACCOUNT #: _____

Name of Debtor(s): _____

Address of Debtor(s): _____

Past Due Balance due: _____

Date of last payment to Loan: _____

Balances should be as of the date of the last payment applied to Loan:

Payoff Balance due: _____

Principal Balance: _____

Accrued Interest: _____

Late Fees: _____

Per Diem: _____

Check one below:

Request *Past due* balance

Request *Payoff* balance

Number of days given to Debtor to make contact and resolve the Debt: _____

Please attach the following to this form:

- Copy of signed Loan Agreement
- Current Account Status Inquiry
- Copy of Last Credit Card Statement (if credit card)