

Strong and assertive demand for payment

Dear [Debtor Name],

Despite previous reminders, your account [Account Number] remains unpaid with an overdue amount of [Amount Owed]. Immediate payment is required within [Number of Days] days to avoid escalation.

If payment is not received by [Deadline Date], we will be compelled to take legal action to recover the debt without further notice.

Please treat this matter with urgency.

Sincerely,

[Your Name]

[Company Name]

[Contact Information]

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