## Final Demand email

Subject: NAME OF COMPANY \_ FINAL DEMAND FOR PAST DUE PAYMENT OF (AMOUNT OF PAYMENT)

Dear:

Your account is seriously past due and while we have attempted on several occasions to contact you our calls and email have gone unanswered. This is NAME OF YOUR COMPANY final demand for payment in the amount of $$. If your payment is not received in the next 7 days, you’re account will be referred to our collection partner AG Adjustments and the delinquency will be reported to Experian and will appear on your business credit file.

To pay your past due balance online Click Here, or you can mail your payment to the following address:

Company Name

Street Address

City, State, Zip

If you have any questions related to these invoices or need to speak to a credit representative, please contact NAME OF PERSON at EMAIL ADDRESS and PHONE NUMBER. We appreciate you looking in to this matter.

We appreciate you looking in to this matter.

Yours,