

Request to reconsider offer of payment

Your name and address

Date

Creditor's name and address

Dear Sir/Madam

Account number:

Our reference:

I/We refer to your recent letter.

Following receipt of the financial statement I/we sent you earlier, I/we note that you do not accept the offer made. Given the financial circumstances, it is realistic and equitable. Other creditors have accepted and so I/we ask that you reconsider your position.

In the meantime I/we will commence/continue payments as outlined on my/our financial statement.

I/We thank you for your co-operation.

Yours faithfully

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