

Date: [Insert Date]

To:

[Recipient Name/Entity]

[Recipient Address]

[City, State, Zip Code]

From:

[Your Name/Company Name]

[Your Address]

[City, State, Zip Code]

RE: Notice of Default Solution - Account/Contract No: [Insert Number]

Dear [Recipient Name],

This letter is in response to the Notice of Default issued on [Date of Notice] regarding the outstanding balance/breach of contract in the amount of \$[Amount].

I/We acknowledge the default and would like to propose the following solution to rectify the situation and restore the account to good standing:

- **Proposed Action:** [e.g., Lump sum payment, revised payment plan, or specific performance]
- **Payment/Completion Date:** [Insert Date]
- **Proposed Amount:** \$[Insert Amount]

I/We request that upon receipt of the above-mentioned [Payment/Action], the Notice of Default be rescinded and any negative reporting or legal action be halted. I/We remain committed to fulfilling the obligations of our agreement and hope this proposal is acceptable to avoid further escalation.

Please confirm your acceptance of this solution in writing by [Date]. If you wish to discuss alternative terms, please contact me at [Phone Number] or [Email Address].

Sincerely,

[Your Signature]

[Your Printed Name]