

[Date]

[Client Name]

[Client Address]

[City, State, Zip Code]

**Re: Settlement Disbursement - [Case Name/Reference Number]**

Dear [Client Name],

We are pleased to inform you that we have received the settlement funds for your case. Enclosed with this letter is a check in the amount of **[\$[Net Amount to Client]]**, representing your share of the recovery.

The breakdown of the total settlement is as follows:

- **Total Settlement Amount:** \$[Total Amount]
- **Less Attorney's Fees ([Percentage]%):** -[\$[Fee Amount]]
- **Less Legal Costs/Expenses:** -[\$[Total Costs]]
- **Less Medical Liens/Outstanding Bills:** -[\$[Total Liens]]
- **Net Distribution to Client:** \$[Net Amount]

A detailed itemization of all costs and third-party payments is attached for your records. By cashing or depositing the enclosed check, you acknowledge that this payment constitutes the final distribution of funds for this matter.

It has been a pleasure representing you. Please do not hesitate to contact our office if you have any questions regarding this statement.

Sincerely,

[Attorney Signature]

[Attorney Name]

[Law Firm Name]