FINAL NOTICE: IMMEDIATE ACTION REQUIRED

Date: [Insert Date]

To: [Customer Name]
Address: [Customer Address]
Account Number: [Account Number]

Subject: FINAL WARNING - Failed Electronic Funds Transfer (EFT) Payment

Dear [Customer Name],

This letter serves as a final formal notification regarding the failed Electronic Funds Transfer (EFT) payment for your account in the amount of $[Amount Due]. Our previous attempts to contact you regarding this missed payment remain unresolved.

As of [Insert Date], your payment is [Number] days past due. Failure to settle this balance immediately will result in the following actions:

- Immediate suspension or termination of your services/subscription.
- Loss of any promotional rates or discounts associated with your account.
- Referral of your account to a third-party collection agency.
- A negative report to credit bureaus.

Payment Instructions:

To avoid further action, please submit payment by [Deadline Date] via one of the following methods:

- Online Portal: [Insert Website Link]
- Phone: [Insert Phone Number]
- Direct Mail: [Insert Mailing Address for Checks]

If you have already made this payment, please disregard this notice. If you are experiencing financial difficulties or believe this notice is in error, please contact our Billing Department immediately at [Insert Phone Number].

Sincerely,

[Sender Name]
[Company Name]
[Contact Information]