

Business Contracts



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<<Company>> NOTICE OF RETURNED / REJECTED PAYMENT

<<CurrentDate>>

To: <<ContractFirstName>> <<ContractLastName>>, <<ContractJobTitle>>

Re: Notice of returned payment for <<Reference>> (contract reference number)

Dear <<ContractFirstName>>,

This letter is to notify you that your payment of <<Insert Payment Amount>> for <<Reference>> is unable to be processed.

The reason the payment cannot be processed is:

- _____ Insufficient Funds
- _____ Incorrect Account or Routing Number
- _____ Closed Account
- _____ Insufficient Funds
- _____ Rejected by

DEMO CONTRACT

This demo contract has been truncated to only show part of the first page. The complete editable version of this document is available in the Contract Pack template collections <http://www.proposalkit.com/htm/legal-contract-templates/problem-notification/notice-of-returned-rejected-payment-letter.htm>

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S A M P L E

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