

August 17, 2012

Chapter 13, Case No.

Dear

 X Plan is in arrears \$500.00 through the month of 7/31/12. The last payment was received on January 31, 2012 in the amount of \$100.00 .

 X Approximately total \$500.00 debt remaining to be paid to complete the plan. Plan payments must commence IMMEDIATELY.

 Check number was returned by our bank as NSF. A cashier's check or money order must replace this payment.

 Our office has been informed by your employer that a full payment was not deducted for the month(s) of . If you are no longer employed by this company, or did not work during this time, payment needs to be made directly as scheduled in your Chapter 13 Plan.

You must resolve the delinquency within ten (10) days and be current on any other Plan payments that may come due, or we will take further action.

If you have any questions, please do not hesitate to contact this office.

Very truly yours,

CHAPTER 13 TRUSTEE

By: _____ Ext

cc: