[L]Overdue Account-One Last Try

[Recipient Name] [Company Name] [Address] [City, State, Zip] [Date]

Dear [Mr. or Mrs. or Ms. + Last Name]

Our accounting department has turned your past due account over to me hoping that I could persuade you to bring it current prior to forwarding your file to our legal department.

When our firm extends credit, it bases its decision on that applicant's previous credit history and ability to pay. When you requested credit from us, you met all of these criteria. Today, however, your account has reached the critical stage.

You can avoid any additional costs if you mail your check in the amount of (amount) I must hear from you within five days.

Sincerely,

[Name] [Title if applicable]

Sample Of Past Due Invoice Letter

Stephen L. Nelson

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The Save Your Business Book John Goldhammer,1993-01-01 To learn more about Rowman Littlefield titles please visit us at www rowmanlittlefield com *Collecting Your Fee* Edward Poll,2003 By following Ed Poll's recommendations you can ensure that your collection process is controllable and more efficient resulting in satisfied clients and a healthier bottom line

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