

# Commercial Claim Arising Out of a Consumer Transaction

## DEMAND LETTER

To: \_\_\_\_\_

Date: \_\_\_\_\_

NAME OF DEFENDANT

\_\_\_\_\_

\_\_\_\_\_

You have not paid a debt owed to \_\_\_\_\_

Which you incurred on \_\_\_\_\_, 20\_\_\_\_. The amount remaining unpaid on the debt is \$\_\_\_\_\_. Demand is hereby made that this money be paid. Unless payment of this amount is received by the undersigned no later than \_\_\_\_\_, 20\_\_\_\_, a lawsuit will be brought against you in the Commercial Claims Part of the Court.

If a lawsuit is brought, you will be notified of the hearing date, and you will be entitled to appear at the hearing and present any defense you may have to this claim.

(If applicable) Our records show that you have made the following payment in partial satisfaction of this debt (fill in dates and amounts paid) \_\_\_\_\_

A copy of any document underlying the debt—your agreement to pay—is attached. (The names and addresses of the parties to that original debt agreement are

\_\_\_\_\_

\_\_\_\_\_

(to be complete if claimant was not a party to the original transaction)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Typed or Printed Name & Address of Claimant