



# FINAL NOTICE

RE: (name of client)

**AMOUNT OWING:**

**DATE OF DEBT:**

We act for the above-named client and have been instructed to demand payment of this overdue account.

To avoid the additional cost of legal proceedings, forward payment of the full amount **DIRECT TO THIS OFFICE** within 14 days.

This notice, forwarded on behalf of our client is **FINAL**.

Yours faithfully,

**JMA CREDIT CONTROL**

Per: