REFUND DEMAND LETTER

(Payee/ Representative Name & Address)
(Payor/ Representative Name & Address	
Date:, 20	
Dear,	
This letter is being sent [on behalf of] to fo \$ for the following: Please remit the full amount due to:	
If full payment is not remitted by, 20 against you. In addition to the amount requested herein, filing fee associated with obtaining the amount owed may be pursued.	
Hopefully this matter can be resolved as soon as possible.	
Sincerely,	
(Payee's Signature)	

