

[Your Name]
[Your Address]
[Your City, State, Zip Code]
[Your Phone Number]
[Your Email Address]

[Date]

[Bank Name]
[Department Name, e.g., Deposit Dispute Department]
[Bank Address]
[City, State, Zip Code]

RE: FOLLOW-UP DISPUTE: Delayed Branch Teller Deposit

Dear Customer Service Department,

I am writing as a follow-up to my previous communication dated [Date of First Contact] regarding a missing or delayed deposit made at your [Branch Location Name] branch.

Despite my initial report, the funds have not yet been credited to my account. The details of the transaction are as follows:

- **Account Number:** [Your Account Number]
- **Date of Deposit:** [Date]
- **Time of Deposit:** [Approximate Time]
- **Deposit Amount:** \$[Amount]
- **Teller Name/ID (if known):** [Details]
- **Transaction/Receipt Number:** [Receipt Number]

I have attached a copy of my deposit receipt for your reference. This delay has caused [mention any issues like "pending payments" or "unavailability of funds"].

Under the Electronic Fund Transfer Act (Regulation E) and applicable banking laws, I request that you complete your investigation immediately and provide a provisional credit to my account while the matter is being resolved.

Please provide a written response regarding the status of this investigation within [Number of Days, e.g., 5] business days. I look forward to your prompt resolution of this error.

Sincerely,

[Your Signature]

[Your Printed Name]

Enclosure: Copy of Deposit Receipt