

**Date:** [Insert Date]

[Customer Name]  
[Customer Address]  
[City, State, Zip Code]

**Account Number:** [Insert Account Number]

**Subject:** Final Account Statement Prior to Servicing Transfer

Dear [Customer Name],

This letter serves as your final account statement from [Current Company Name] regarding the account referenced above. As previously communicated, the servicing of your account is being transferred to [New Servicer Name] effective [Transfer Date].

Below is a summary of your account balance and activity as of [Final Statement Date]:

- **Principal Balance:** \$[0.00]
- **Accrued Interest:** \$[0.00]
- **Escrow/Impound Balance:** \$[0.00]
- **Total Amount Due:** \$[0.00]

**Important Payment Information:**

Please discontinue sending payments to [Current Company Name] after [Cut-off Date]. Any payments received after this date will be forwarded to [New Servicer Name] for processing. Starting [Transfer Date], all inquiries and payments should be directed to:

[New Servicer Name]  
[New Servicer Address]  
[New Servicer Phone Number]  
[New Servicer Website]

Thank you for the opportunity to have served you.

Sincerely,

[Sender Name/Department]  
[Current Company Name]