

[Bank Name]
[Bank Address]
[City, State, Zip Code]
[Phone Number]

[Date]

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

Subject: Confirmation of Overdraft Protection Transfer Reversal

Dear [Customer Name],

This letter is to confirm that we have processed your request to reverse an Overdraft Protection transfer. The details of the reversal are provided below:

- **Date of Original Transfer:** [Date]
- **Reversal Reference Number:** [Reference Number]
- **Amount Reversed:** \$[Amount]
- **From Account (Credited):** [Account Type/Last 4 Digits]
- **To Account (Debited):** [Account Type/Last 4 Digits]

The funds have been returned to the original funding source. Please note that any applicable fees associated with the original overdraft or this reversal have been [waived/adjusted/charged] as per your discussion with our representative.

It may take 1-3 business days for these changes to be fully reflected in your online banking statement. Please ensure your account balances are sufficient to cover any outstanding checks or pending transactions to avoid future overdraft fees.

If you have any questions regarding this transaction, please contact our customer service department at [Phone Number] or visit your local branch.

Sincerely,

[Bank Representative Name]
[Title]
[Bank Name]