

[Date]

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

Subject: Acknowledgement of Postdated Checks for Auto Loan #[Loan Account Number]

Dear [Customer Name],

We are writing to formally acknowledge the receipt of [Number of Checks] postdated checks for the repayment of your auto loan associated with the vehicle [Vehicle Make/Model].

The details of the received checks are as follows:

- **Bank Name:** [Bank Name]
- **Check Numbers:** [Range of Check Numbers]
- **Total Number of Checks:** [Total Count]
- **Monthly Amount:** [Payment Amount per Check]
- **Start Date:** [Date of First Check]
- **End Date:** [Date of Last Check]

Please be advised that these checks will be deposited on their respective due dates. It is your responsibility to ensure that sufficient funds are available in your account to cover each payment. Any returned checks due to insufficient funds may result in late fees or administrative charges as per your loan agreement.

If there are any changes to your banking information or if you wish to update your payment method, please contact our customer service department at [Phone Number] at least [Number] days before the next scheduled deposit.

Thank you for your prompt attention to your loan obligations.

Sincerely,

[Name of Authorized Representative]
[Title]
[Financial Institution Name]