

[Current Date]

[Client Name]

[Client Address]

[City, State, Zip Code]

Subject: Acceptance of Postdated Check for Escrow Account: [Escrow Number]

Dear [Client Name],

This letter serves as formal acknowledgment that [Escrow Company Name] has received and accepted a postdated check regarding the above-referenced escrow account.

Check Details:

- Check Number: [Check Number]
- Check Amount: \$[Amount]
- Date on Check: [Date on Check]
- Bank Name: [Bank Name]

We confirm that this check will be held securely in our files and will not be deposited into the escrow account until the date specified on the check. Please ensure that sufficient funds are available in your account on the date of deposit to avoid any processing delays or fees.

If you have any questions regarding this matter, please contact our office at [Phone Number] or via email at [Email Address].

Sincerely,

[Your Name/Signature]

[Your Title]

[Escrow Company Name]