

[Date]

[Borrower Name]

[Borrower Address]

[City, State, Zip Code]

Re: Acceptance of Postdated Checks for Mortgage Loan #[Account Number]

Dear [Borrower Name],

This letter serves as formal acknowledgment that we have received and accepted your postdated checks for the upcoming installments of your mortgage loan. The details of the checks received are as follows:

- Total Number of Checks: [Number]
- Check Numbers: [Range of Numbers]
- Payment Amount (per check): \$[Amount]
- Payment Schedule: From [Start Date] to [End Date]

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 on these dates to avoid any returned check fees or late payment penalties.

Acceptance of these checks does not waive any terms of your original mortgage agreement. If a check is returned for non-sufficient funds (NSF), your account may be subject to additional fees as outlined in your contract.

If you have any questions, please contact our customer service department at [Phone Number].

Sincerely,

[Your Name/Signature]

[Title/Department]

[Lending Institution Name]