

Subject: URGENT: Consecutive Overdrawn Account Advisory - [Account Number]

Dear [Customer Name],

This is an official advisory regarding the status of your [Account Type] account ending in [Last 4 Digits]. Our records indicate that your account has maintained a negative balance for [Number of Days] consecutive days.

As of [Date], your current balance is [Negative Amount].

A consecutive overdrawn status may result in the following:

- Accrual of daily overdraft or extended vacancy fees.
- Restricted access to debit card transactions and ATM withdrawals.
- Potential reporting to credit bureaus or ChexSystems.
- Account closure if the balance is not rectified within [Number] days.

To restore your account to good standing, please deposit or transfer sufficient funds to cover the negative balance immediately.

If you have already made a deposit to resolve this balance, please disregard this notice. If you are experiencing financial hardship, please contact our Customer Service department at [Phone Number] to discuss available payment arrangements.

Thank you for your prompt attention to this matter.

Sincerely,

[Bank Name]
[Department Name]
[Contact Information]