

[Date]

[Borrower Name]
[Property Address]
[City, State, Zip Code]

Subject: Confirmation of Automatic Payment (Auto-Draft) Transfer

Dear [Borrower Name],

This letter confirms that your automatic mortgage payment (Auto-Draft/ACH) authorization has been successfully transferred to [New Servicer Name] following the recent transfer of your mortgage servicing.

Transfer Details:

- **New Mortgage Account Number:** [New Account Number]
- **Draft Amount:** \$[Amount]
- **Draft Date:** [Day] of each month
- **First Transfer Date:** [Date of First Draft by New Servicer]
- **Bank Name:** [Financial Institution Name]
- **Account Ending In:** [Last 4 Digits of Bank Account]

You do not need to take any action at this time. Your recurring payments will continue as previously scheduled. Please ensure that sufficient funds are available in your bank account at least one business day prior to the draft date.

If you wish to make changes to your banking information or cancel this authorization, please contact us at least [Number] days before your next scheduled draft.

If you have any questions, please contact our Customer Service Department at [Phone Number] or visit our website at [Website URL].

Sincerely,

[New Servicer Name]
[Department Name]