

[Date]

[Borrower Name]

[Borrower Address]

[City, State, Zip Code]

Subject: Verification of Projected Post-Deferment Payment

Dear [Borrower Name],

This letter is to confirm the projected payment details for your account [Account Number] following the conclusion of your current deferment period.

Our records indicate that your deferment period is scheduled to end on [Deferment End Date]. Based on your current balance and the terms of your agreement, your projected monthly payment will be as follows:

- **Projected First Payment Date:** [Date]
- **Projected Monthly Payment Amount:** \$[Amount]
- **Remaining Number of Payments:** [Number]

Please note that this projected amount includes [Principal and Interest / Escrow / Fees]. If your interest rate is variable or if there are changes to your escrow requirements, this amount may be subject to adjustment.

If you wish to resume payments earlier than the date listed above, or if you would like to discuss alternative repayment plans, please contact our customer service department at [Phone Number] or visit [Website].

Sincerely,

[Your Name/Department]

[Company Name]