

[Company Name]
[Company Address]
[City, State, Zip Code]
[Phone Number]

[Date]

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

RE: CORRECTED PAYOFF LETTER

Account Number: [Loan Number]
Property Address: [Property Address]

Dear [Borrower Name],

This letter serves as a correction to the payoff statement previously issued on [Original Date]. Please disregard the previous document as the "Good Through" date and total payoff amount have been updated.

The following figures represent the amount required to pay your loan in full:

- **Principal Balance:** \$[Amount]
- **Interest To Date:** \$[Amount]
- **Per Diem Interest:** \$[Amount]
- **Fees/Other Charges:** \$[Amount]
- **TOTAL PAYOFF AMOUNT:** \$[Total Amount]

GOOD THROUGH DATE: [New Date]

Funds must be received by [Time] on the date listed above. If payment is received after this date, additional interest and fees may apply. Please ensure the account number is included with your payment.

Wiring Instructions:

Bank Name: [Bank Name]
Routing Number: [Routing Number]
Account Number: [Account Number]
Reference: [Borrower Name / Loan Number]

Sincerely,

[Authorized Signatory Name]
[Department Name]