

Date: [Insert Date]

TO: [Debtor Name]
[Debtor Address]
[City, State, Zip Code]

RE: NOTICE OF DEFAULT AND VOIDANCE OF SETTLEMENT AGREEMENT

Reference Number: [Insert Account or Case Number]

Original Agreement Date: [Insert Date of Settlement Agreement]

Dear [Debtor Name],

This letter serves as formal notice that you are in default of the Settlement Agreement referenced above. Specifically, you have failed to comply with the following terms:

[Insert Description of Breach, e.g., Failure to make the payment due on Date]

Pursuant to the terms of the Settlement Agreement, your failure to cure this default within the allotted timeframe has resulted in the following actions:

- The Settlement Agreement is hereby declared null and void.
- The full original balance of \$[Insert Amount], less any payments made to date, is now immediately due and payable.
- Any discounts, waivers, or payment plans previously offered under the settlement are retracted.

Demand is hereby made for the immediate payment of the remaining balance in the amount of **\$(Insert Total Amount Due)**.

Please remit payment to the following address by [Insert Deadline Date]:

[Creditor Name/Office]
[Payment Address]
[City, State, Zip Code]

Failure to remit the full balance may result in further legal action to recover the debt, including interest and legal fees where applicable.

Sincerely,

[Your Signature]
[Your Printed Name]
[Your Title/Organization]