

Date: [Insert Date]

Subject: URGENT: Notice of Missed Forbearance Payment

Account Number: [Insert Account Number]

Dear [Borrower Name],

Our records indicate that we have not received your scheduled payment of \$[Amount Due] which was due on [Due Date] under the terms of your forbearance agreement.

Please be advised that your forbearance plan is a temporary arrangement. Failing to make payments as agreed may result in the following actions:

- Cancellation of your forbearance agreement.
- Requirement of the full past-due balance immediately.
- Reporting of late payments to credit bureaus.
- Initiation of formal foreclosure proceedings.

To keep your account in good standing and maintain your forbearance status, please submit your payment immediately through one of the following methods:

- Online: [Link to Website]
- Phone: [Phone Number]
- Mail: [Mailing Address]

If you are experiencing further financial hardship and are unable to make this payment, it is critical that you contact our Loss Mitigation Department at [Phone Number] as soon as possible to discuss available options.

If you have already sent your payment, please disregard this notice.

Sincerely,

[Sender Name/Department]

[Company Name]