

[Your Name/Company Name]

[Your Address]

[City, State, Zip Code]

[Phone Number]

[Email Address]

[Date]

[Recipient Name]

[Recipient Address]

[City, State, Zip Code]

RE: NOTICE OF CURE OF DEFAULT

Dear [Recipient Name],

This letter serves as formal notification that the default regarding [Agreement/Loan/Contract Name], dated [Original Date of Agreement], has been fully cured as of [Date of Cure].

In accordance with the Notice of Default received on [Date Notice Received], the following actions have been taken to remedy the breach:

- [Description of Action 1: e.g., Payment of past due balance in the amount of \$XXX.XX]
- [Description of Action 2: e.g., Performance of specific contractual obligation]
- [Description of Action 3: e.g., Payment of late fees or interest]

With these actions completed, the account/agreement is now considered current and in good standing. We request that you update your records accordingly and provide written confirmation that the default status has been rescinded.

Please contact me at [Phone Number] if you require any further documentation or information regarding this matter.

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Title]