

# = Debt Collection Letter =

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## Notice of default

Date @@@  
Matter Debt Collection Letter in compliance with Dutch law | Demand Letter | Notice of default | Dutch law template  
Subject @@@

Dear Sir, Madam,

1. We have asked you on several occasions, verbally, in writing and electronically, to pay the attached invoice dated @@@ in the amount of € @@@, but to no avail so far.
2. Therefore, to our regret, we are now forced to urge you to pay the aforementioned amount of @@@ by @@@ at the latest, preferably by transfer to our bank account number @@@ at @@@.
3. This amount will be increased by € @@@ for extrajudicial costs on the principal amount, in accordance with the Dutch Decree of 1 July 2012 on the compensation of extrajudicial collection costs (minimum € 40 and maximum € 6775, depending on the principal amount). If the full amount is not in our possession by the latter date, we will give you notice of default, if already required, and inform you that we will then instruct a bailiff to take legal action against you, the additional costs of which will be entirely at your expense.
4. In addition, we (possibly: in this case) claim compensation for the ordinary statutory interest (or:) the statutory commercial interest from @@@.
5. We reserve all our rights, and remain sincerely Yours,

@@@