



Our Ref: { MERGEFIELD MATTER_FEE_EARNER_ID }/{ MERGEFIELD client_no }/{ MERGEFIELD matter_no }

Your Ref:

{ SET LETTER { DATE \@ "d MMMM yyyy" } } { ref LETTER \@ "d MMMM yyyy" \ * MERGEFORMAT }

{ IF { MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_CO_NM } = "" "{ MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_TITLE } { MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_INT } { MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_SURN }" "{ MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_CO_NM }" }
{ MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_TR_ADD }

Dear { IF { MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_CO_NM } = "" "{ MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_TITLE } { MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_SURN }" "Sirs" }

Re: { MERGEFIELD MATTER MATTER_DESCRIPTION }

Thank you for your payment in the sum of { MERGEFIELD FW_DEBT_DETS_FW_SUM_PAID \# "£,##.00;(£,##.00)" } receipt of which we hereby acknowledge.

We confirm that, subject to clearance, this will discharge your debt to our client.

Yours { IF { MERGEFIELD FW_DEBTOR_DETS_FW_DEBT_CO_NM } = "" "sincerely" "faithfully" }

{ MERGEFIELD CALCULATION_FEE_EARNER_DESCRIPTION }
{ MERGEFIELD PRACTICEINFO_PRACTICE_NAME*UPPER }