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Our Ref: { MERGEFIELD MATTER\_FEE\_EARNER\_ID }/{ MERGEFIELD client\_no }/{ MERGEFIELD matter\_no }

Your Ref: { MERGEFIELD FW\_PRO\_CRED\_FNL\_FWFNRL\_DIR\_REF }

{ QUOTE { DATE \@ "d"\*Ordinal } } { QUOTE { DATE \@ "MMMM yyyy" } }

{ MERGEFIELD "FW\_PRO\_CRED\_FNL\_FWFNRL\_DIR\_name" }  
{ MERGEFIELD "FW\_PRO\_CRED\_FNL\_FWFNRL\_DIR\_address" }

Dear Sirs

**Deceased:      { MERGEFIELD FW\_PRODCEDETS 1 DECEASED FULLNM }**

We enclose a cheque in the sum of £{ MERGEFIELD FW\_PRO\_CRED\_FNL\_FWFNRL\_COST } in settlement of the above invoice. We should be grateful if you could confirm receipt.

Yours faithfully

{ MERGEFIELD PRACTICEINFO\_PRACTICE\_NAME\\*UPPER }

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