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

client\_no }/{ MERGEFIELD matter\_no }

Your Ref: { MERGEFIELD FW\_RM\_LENDERS\_FW\_MTG1AC }

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

{ MERGEFIELD FW\_RM\_LENDERS\_FW\_MTGLEND1\_name } { MERGEFIELD FW\_RM\_LENDERS\_FW\_MTGLEND1\_address }

**Dear Sirs** 

Property: { MERGEFIELD FW\_RM\_PROPERTY\_FW\_PROP1 \f", " }{ MERGEFIELD

FW\_RM\_PROPERTY\_FW\_PROP2 \f", " \{ MERGEFIELD FW\_RM\_PROPERTY\_FW\_PROP3 \f", " \{ MERGEFIELD FW\_RM\_PROPERTY\_FW\_PROP4 \f" " \} MERGEFIELD

FW\_RM\_PROPERTY\_FW\_POSTCODE }

Our { MERGEFIELD LINKNAME\_FORENAME\_1 } { MERGEFIELD

Client: LINKNAME SURNAME 1 \{ IF \{ MERGEFIELD LINKNAME SURNAME 2

}<> "" " and { MERGEFIELD LINKNAME\_FORENAME\_2 } { MERGEFIELD

LINKNAME\_SURNAME\_2 }" "" }

Account { MERGEFIELD FW\_RM\_LENDERS\_FW\_MTG1AC }

No.

Further to completion which took place on { MERGEFIELD FW\_RM\_DATES\_FW\_COMPLETION  $\$  "d MMMM yyyy" }, we write to confirm that we have sent the sum of { MERGEFIELD FW\_RM\_COSTS\_FW\_MTGRED1  $\$  to you via Telegraphic Transfer to redeem our client's mortgage.

We should be grateful if you would please confirm receipt of the same as soon as possible.

Yours faithfully

{ MERGEFIELD CALCULATION\_FEE\_EARNER\_DESCRIPTION } { MERGEFIELD PRACTICEINFO\_PRACTICE\_NAME\\*UPPER }