

Name
Address
Postal code City

Date	Installation no.	Customer no.	PIN code
XXX	XXX	XXX	XXX

Third Reminder

Despite our repeated reminders concerning the address: _____ we have still not received your overdue payment. Formal debt recovery proceedings will now commence.

If you want to continue receiving electricity, you must provide a deposit payment within 15 working days from receipt of this letter.

DKK «amount»

The payment of the deposit does not exempt you from paying future bills as they fall due.

If we do not receive the above amount within the deadline, the following will happen:

- We will terminate your electricity contract and disconnect your electricity supply.
- You will have to pay a disconnection fee.
- To restore your electricity supply, you must enter into a new electricity contract. You will have to pay a reconnection fee.
- In addition, a payment fee may be charged depending on your payment method.

You can avoid the potential disconnection of your electricity supply; if you enter into a new electricity contract with another electricity supplier; and if the new supplier starts supplying electricity to you no later than the day before we carry out the disconnection.

Deposit Payment

The deposit must be paid to Nordea Bank, **reg. no.** 2149, **account no.** 64 49 70 91 93 quoting your installation number, «XXX».

If you have any questions, you are welcome to contact our debt collection department on tel. 7363 3080. Our telephones are open Monday - Thursday 08.30 - 16.00 and Friday 08.30 - 15.00.

Sincerely,

EWII A/S