

English

Letter of Demand

This is to inform you that you are requested to pay the outstanding amount to be collected by the City of Okayama with the enclosed statement of payment by the date stated below.

Please contact us by the date stated below in case you have difficulty in paying in full.

Designated Deadline:
Refer to the deadline stated in the yellow letter of demand.

If we do not receive the said amount of payment or hear from you by the above deadline, we shall eventually investigate your property, seize your property including bank accounts, income and real estate and appropriate it to the arrears through public auctions, collection, etc. in accordance with legal provisions.

※ Please direct your inquiries regarding this matter to:
Payment Management Division at 086-803-1641/1642/1643