

FINAL NOTICE: DEMAND FOR FULL PAYMENT

Date: [Insert Date]

[Borrower Name]
[Business Name]
[Street Address]
[City, State, Zip Code]

Re: Revocation of Line of Credit - Account Number: [Insert Account Number]

Dear [Borrower Name],

This letter serves as formal notification that [Lender Name] has officially revoked your Small Business Line of Credit effective [Date of Revocation]. This action has been taken due to [Reason for Revocation, e.g., Default, Expiration, or Breach of Agreement Terms].

As a result of this revocation, the entire outstanding balance is now due and payable immediately. Our records indicate that the total amount owed is as follows:

- Principal Balance: \$[Amount]
- Accrued Interest: \$[Amount]
- Late Fees/Penalties: \$[Amount]
- **Total Demand Amount: \$[Total Amount]**

You are hereby demanded to remit the full amount of \$[Total Amount] by no later than [Due Date]. Payment should be made via [Payment Method, e.g., Certified Check or Wire Transfer].

Failure to satisfy this debt by the aforementioned date will result in [Lender Name] pursuing further legal remedies to recover the debt, which may include referral to a collection agency, reporting to credit bureaus, or the commencement of a formal lawsuit. Any additional legal fees or collection costs incurred will be added to your balance.

Please contact our Recovery Department at [Phone Number] or [Email Address] immediately to confirm receipt of this notice or to discuss immediate payment arrangements.

Sincerely,

[Name of Representative]
[Title]
[Lender Name]