

Date: [Insert Date]

TO:

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

RE: NOTICE OF REVOCATION OF LINE OF CREDIT AND DEMAND FOR IMMEDIATE REPAYMENT

Dear [Borrower Name],

This letter serves as formal notice that [Lender Name] ("the Lender") has elected to revoke and terminate your Small Business Line of Credit, Account Number: [Insert Account Number], effective immediately.

Pursuant to the terms and conditions set forth in the Credit Agreement dated [Insert Agreement Date], the Lender is exercising its right to accelerate the maturity of the debt due to [Insert Reason, e.g., Default / Breach of Covenant / Adverse Financial Change].

As of [Insert Date], the total outstanding balance due is as follows:

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

DEMAND IS HEREBY MADE for the immediate payment of the Total Amount Due. Payment must be received in full no later than [Insert Deadline Date] via [Insert Payment Method, e.g., Wire Transfer / Cashier's Check].

Failure to remit the full amount by the specified date will result in the Lender pursuing all available legal remedies to recover the debt, which may include legal action, reporting to credit bureaus, and the seizure of collateral as permitted by law.

Please contact our Recovery Department at [Insert Phone Number] immediately to confirm receipt of this letter or to arrange for payment.

Sincerely,

[Your Name/Signature]
[Your Title]
[Lender Name]