

[Sender Name/Financial Institution]  
[Department]  
[Address]  
[City, State, Zip Code]

[Date]

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

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

Account Number: [Account Number]  
Outstanding Balance: \$[Amount]

Dear [Borrower Name],

This letter serves as formal notice that [Financial Institution] is immediately revoking your business line of credit associated with the account referenced above. Effective [Date], your access to further credit draws is suspended.

This action is being taken pursuant to the terms of your Credit Agreement, specifically regarding the preservation of lender security and the assessment of insolvency risk. Based on a recent review of your financial standing, including [mention specific indicators such as credit score drops, missed payments, or public filings], we have determined that the continued extension of credit presents an unacceptable risk.

**Demand for Repayment:**

As per the "Demand" clause of your agreement, we hereby request the full repayment of the current outstanding balance of \$[Amount], including all accrued interest and fees, by no later than [Due Date].

Payment should be submitted via the following method:  
[Insert Payment Instructions/Wire Details]

Failure to satisfy this demand or provide a viable repayment plan by the specified date may result in further legal action, including the referral of this account to a collection agency or the initiation of litigation to recover the debt.

If you believe there has been an error in our assessment of your financial condition, please provide updated financial statements or proof of liquidity to [Department/Email Address] within [Number] business days.

Sincerely,

[Authorized Signature]

[Printed Name]

[Title]