

Date: [Date]

To:

[Bank Name]

[Bank Address]

[City, State, Zip Code]

Subject: Irrevocable Request for Wire Recall and Letter of Indemnity

Dear Wire Transfer Department,

I/We, [Your Name or Company Name], hereby request that [Bank Name] initiate a recall for the following wire transfer sent from my/our account:

- **Reference Number / IMAD / OMAD:** [Reference Number]
- **Date Sent:** [Date Wire was Sent]
- **Amount:** [Currency and Amount]
- **Debit Account Number:** [Your Account Number]
- **Beneficiary Name:** [Beneficiary Name]
- **Beneficiary Bank:** [Beneficiary Bank Name]
- **Beneficiary Account Number:** [Beneficiary Account Number]
- **Reason for Recall:** [e.g., Incorrect Account Number / Fraudulent Instruction / Duplicate Payment]

In consideration of [Bank Name] attempting to recover these funds, I/we hereby agree to indemnify and hold [Bank Name], its officers, and employees harmless from and against any and all claims, liabilities, losses, costs, and expenses (including attorney fees) that may arise from or relate to this recall request.

I/We understand that the return of funds is not guaranteed and depends entirely on the consent of the receiving bank and the beneficiary. I/We further authorize [Bank Name] to debit my/our account for any fees associated with this recall attempt.

Sincerely,

[Authorized Signature]

[Printed Name]

[Title, if applicable]

[Phone Number]