

[Your Name/Company Name]
[Address Line 1]
[Address Line 2]
[Phone Number]
[Date]

[Bank Name]
[Department Name, e.g., Fraud/Claims Department]
[Bank Address]

RE: Indemnity Claim for Forged Indorsement

To Whom It May Concern,

This letter serves as a formal claim for restitution regarding a forged indorsement on the following check:

- **Check Number:** [Insert Number]
- **Check Date:** [Insert Date]
- **Check Amount:** \$[Insert Amount]
- **Payee Name:** [Insert Name of Intended Payee]
- **Account Number:** [Insert Your Account Number]

It has been determined that the aforementioned check was paid by your institution despite bearing a forged or unauthorized indorsement. The intended payee never received the funds, nor did they authorize any third party to indorse or negotiate this instrument on their behalf.

Pursuant to the Uniform Commercial Code (UCC) and applicable banking regulations, we hereby request full reimbursement of the face value of the check. Attached to this letter, please find the Affidavit of Forgery executed by the intended payee, along with a copy of the front and back of the cleared check.

We look forward to your written confirmation that this claim is being processed. Please credit the funds to the account listed above within [Number] business days.

Thank you for your prompt attention to this matter.

Sincerely,

[Your Signature]
[Your Printed Name]
[Your Title, if applicable]

Enclosures:

1. Affidavit of Forgery
2. Copy of Disputed Check