[Your Name/Company Name]
[Your Address]
[City, State, Zip Code]
[Your Phone Number]
[Your Email Address]

[Date]

[Recipient Name]
[Recipient Address]
[City, State, Zip Code]

RE: FINAL DEMAND FOR REPAYMENT OF DUPLICATE WIRE TRANSFER

Dear [Recipient Name],

This letter serves as a formal and final demand for the immediate return of funds sent to you in error via a duplicate wire transfer. Despite previous notifications regarding this overpayment, we have not yet received the reimbursement.

The details of the duplicate transaction are as follows:

- **Original Transaction Date:** [Date]
- **Original Amount:** [Amount]
- **Duplicate Transaction Date:** [Date]
- **Duplicate Amount:** [Amount]
- **Transaction/Reference Number:** [Reference Number]
- **Bank Name:** [Bank Name]

Records indicate that you were entitled to a single payment of [Amount] for [Reason for Payment]. However, due to a processing error, a second transfer of the same amount was issued to your account. Retaining these funds constitutes unjust enrichment.

We demand that the sum of [Amount] be returned to us no later than [Deadline Date]. You may return the funds via wire transfer using the following instructions:

- **Bank Name:** [Your Bank Name]
- **Account Name:** [Your Account Name]
- **Account Number:** [Your Account Number]
- **Routing Number:** [Your Routing Number]
- **SWIFT/BIC (if applicable):** [SWIFT Code]

Failure to remit the funds by the aforementioned date will leave us with no choice but to pursue formal legal action to recover the debt, which may include reporting this incident to the relevant financial institutions and seeking recovery of legal fees and interest.

Please provide confirmation once the transfer has been initiated.

Sincerely,

[Signature]
[Your Printed Name]
[Your Title/Position]