Date: [Insert Date]

TO: [Recipient Name/Financial Institution]
ADDRESS: [Recipient Address]
ACCOUNT NUMBER: [Insert Account Number]

RE: FINAL DEMAND FOR REIMBURSEMENT OF WIRE TRANSFER FUNDS

Dear [Contact Person Name or Claims Department],

This letter serves as a formal final demand for the immediate reimbursement of funds wired from my account on [Date of Transaction] in the amount of $[Amount].

Transaction Details:

- **Transaction Reference Number:** [Insert Number]
- **Sending Bank:** [Bank Name]
- **Recipient Bank:** [Bank Name]
- **Reason for Dispute:** [e.g., Fraudulent Activity / Unauthorized Transfer / Error in Execution]

I have previously notified you of this issue on [Date of Initial Report]. Despite my previous communications, the funds have not yet been returned to my account. [Optional: Mention any police report or case numbers here].

Please consider this my final notice. I demand that the full amount of $[Amount] be credited back to my account within [Number, e.g., 5 or 10] business days from the date of this letter.

If the funds are not recovered or reimbursed by [Deadline Date], I will be forced to take further action, which may include filing a formal complaint with the Consumer Financial Protection Bureau (CFPB), the Office of the Comptroller of the Currency (OCC), and seeking legal counsel to pursue all available remedies under applicable law.

I look forward to your immediate response and the prompt resolution of this matter.

Sincerely,

[Your Signature]
[Your Printed Name]
[Your Phone Number]
[Your Email Address]