

[Date]

[Customer Name]

[Customer Address]

[City, State, Zip Code]

Subject: Status Update for Wire Transfer Recall Request

Dear [Customer Name],

We are writing to provide an update regarding your request to recall the wire transfer initiated on [Date of Original Transfer].

**Transaction Details:**

- Reference Number: [Reference Number]
- Amount: [Currency and Amount]
- Recipient Name: [Beneficiary Name]
- Recipient Account Number: [Account Number]

**Current Status:** [In Progress / Pending Recipient Approval / Completed / Denied]

[Detailed Status Explanation: e.g., We have contacted the receiving bank and are currently awaiting their response. Please note that the return of funds is subject to the beneficiary's consent and the policies of the receiving institution.]

We will notify you immediately once a final determination has been made or if additional information is required. Please be advised that any applicable recall fees will be deducted from the returned amount if the request is successful.

If you have any further questions, please contact our Wire Department at [Phone Number] or [Email Address].

Sincerely,

[Sender Name]

[Title]

[Financial Institution Name]