

[Bank Letterhead / Logo Placement]

[Date]

[Company Name]

[Attention: Treasury Department / Authorized Signatory]

[Street Address]

[City, State, Zip Code]

**Subject: Notification of Modifications to Bulk Wire Transfer Limits**

Dear [Contact Name],

This letter serves as formal notification regarding updates to the transaction limits associated with your corporate banking profile, specifically concerning bulk wire transfer services for Account Number(s): [Account Number(s)].

Following a periodic review of your account activity and in alignment with our updated risk management and security protocols, the following limit modifications will take effect on [Effective Date]:

- **Previous Daily Bulk Wire Limit:** [Currency] [Amount]
- **New Daily Bulk Wire Limit:** [Currency] [Amount]
- **New Individual Transaction Limit:** [Currency] [Amount]
- **New Monthly Aggregate Limit:** [Currency] [Amount]

These adjustments are designed to enhance the security of your funds and ensure that your high-volume payment processing remains within our current institutional safety guidelines. All other terms and conditions governing your Corporate Banking Agreement remain unchanged.

If your business requirements necessitate a limit higher than the amounts stated above, please contact your dedicated Relationship Manager or our Treasury Support Team to initiate a formal limit increase request and secondary security review.

We value your continued partnership. If you have any questions regarding these changes, please contact us at [Phone Number] or via email at [Email Address].

Sincerely,

[Signature]

[Sender Name]

[Sender Title]

[Department Name]

[Bank Name]