

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

[Date]

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

RE: NOTICE OF DEMAND FOR INDEMNIFICATION - LOAN DEFAULT

Dear [Indemnitor Name],

This letter serves as a formal demand for indemnification pursuant to the [Title of Agreement, e.g., Indemnity Agreement or Personal Guarantee] executed on [Date of Agreement].

Under the terms of said agreement, you agreed to indemnify and hold harmless [Your Name/Company] against all losses, damages, and liabilities arising from the Small Business Loan issued to [Borrower Name/Company Name] (Loan Account No: [Number]).

Please be advised that the Borrower has defaulted on the aforementioned loan. As of [Date], the following amounts are due and owing:

- Outstanding Principal: \$[Amount]
- Accrued Interest: \$[Amount]
- Late Fees/Penalties: \$[Amount]
- **Total Indemnity Demand: \$[Total Amount]**

Pursuant to your obligations, we hereby demand that you remit the total amount of \$[Total Amount] to [Your Name/Company] within [Number] days of the date of this letter.

Payment should be made via [Payment Method, e.g., Wire Transfer or Certified Check] to the following account/address:

[Payment Instructions/Account Details]

Failure to satisfy this demand within the specified timeframe may result in further legal action to enforce the terms of the indemnity agreement, which may include the pursuit of legal fees and court costs.

Please govern yourself accordingly.

Sincerely,

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