[Applicant Company Name]
[Address Line 1]
[Address Line 2]
[City, State, Zip Code]

[Date]

[Issuing Bank Name]
[Bank Address]
[City, State, Zip Code]

**RE: Notice of Refusal of Documents**
**Letter of Credit Number:** [L/C Number]
**Drawing Amount:** [Currency and Amount]
**Presentation Reference:** [Negotiating Bank Ref Number]

To the Letter of Credit Department,

We acknowledge receipt of your notification dated [Date of Bank Advice] regarding the presentation of documents under the above-referenced Letter of Credit.

Please be advised that we, the Applicant, refuse to accept the documents and decline to provide a waiver for the discrepancies identified, which include but are not limited to:

- [Discrepancy 1 - e.g., Late Shipment]
- [Discrepancy 2 - e.g., Document Name mismatch]
- [Discrepancy 3 - e.g., Description of goods does not match L/C]

In accordance with UCP 600, we request that you hold the documents at the disposal of the presenter or return them to the negotiating bank as per the standard international banking practice.

We will not authorize payment or acceptance of this drawing due to the non-conforming presentation.

Sincerely,

[Signature]
[Name of Authorized Signatory]
[Title]
[Company Name]