

[Company Letterhead / Name]

[Address Line 1]

[Address Line 2]

[City, State, Zip Code]

[Date]

[Bank Name]

[Trade Finance Department]

[Bank Address]

[City, State, Zip Code]

RE: Notice of Discrepancy Waiver Refusal

Letter of Credit Number: [Reference Number]

Drawing Amount: [Currency and Amount]

Beneficiary: [Beneficiary Name]

Dear Trade Finance Department,

We acknowledge receipt of your notice dated [Date of Bank Notice] regarding the discrepancies found in the documents presented under the above-referenced Letter of Credit.

After reviewing the listed discrepancies, we hereby inform you that we **do not** waive the discrepancies and we refuse the presentation of these documents. Specifically, we decline to authorize payment/acceptance for the following reasons:

- [Insert Reason 1 / Discrepancy Description]
- [Insert Reason 2 / Discrepancy Description]

Consequently, please handle the documents as follows: [e.g., Hold at our disposal / Return documents to the presenter].

Please contact the undersigned at [Phone Number] or [Email Address] should you require any further information.

Sincerely,

[Signature]

[Name of Authorized Signatory]

[Title/Position]

[Company Name]