

Date: [Insert Date]

To: [Insert Name of Issuing/Advising Bank]

Address: [Insert Bank Address]

Attention: [Insert Department/Officer Name]

RE: Demand for Payment under Standby Letter of Credit

SBLC Number: [Insert SBLC Reference Number]

Date of Issue: [Insert Issuance Date]

Applicant: [Insert Name of Applicant/Buyer]

Beneficiary: [Insert Name of Beneficiary/Seller]

Dear Sir/Madam,

We, the Beneficiary under the above-referenced Standby Letter of Credit (SBLC), hereby certify that [Insert Applicant Name] has failed to fulfill their obligations as specified in the underlying agreement dated [Insert Contract Date].

Specifically, the Applicant has failed to [Insert brief description of default, e.g., make payment for invoice number XXX by the due date].

Pursuant to the terms of the SBLC, we hereby demand immediate payment of [**Insert Currency and Amount in Figures**] ([Insert Amount in Words]).

Please remit the funds to the following account via wire transfer:

- **Bank Name:** [Insert Beneficiary Bank Name]
- **Bank Address:** [Insert Bank Address]
- **SWIFT/BIC Code:** [Insert Code]
- **Account Name:** [Insert Beneficiary Account Name]
- **Account Number/IBAN:** [Insert Number]

We confirm that all required documents as stipulated in the SBLC are attached herewith. We further certify that the amount claimed is due and remains unpaid.

Sincerely,

[Authorized Signature]

[Printed Name]

[Title/Position]

[Company Name/Beneficiary]