[Your Company Name]
[Your Address]
[Date]

[Bank Name]
[Trade Finance Department]
[Bank Address]

**RE: Claim for Interest on Delayed Reimbursement**
**Letter of Credit Number:** [LC Number]
**Our Reference:** [Your Reference Number]
**Drawing Amount:** [Currency and Amount]

Dear Sir/Madam,

We are writing to formally lodge a claim for interest due to a delay in the reimbursement of funds under the above-referenced Letter of Credit.

The relevant details regarding this claim are as follows:

- **Date of Compliant Presentation:** [Date]
- **Date Payment was Due:** [Date]
- **Date Payment was Received:** [Date]
- **Number of Days Delayed:** [Number] days
- **Applicable Interest Rate:** [Percentage]% per annum

Under the terms of the Letter of Credit and in accordance with UCP 600 guidelines, reimbursement should have been made promptly upon the presentation of complying documents. As the payment was credited to our account [Number] days after the maturity date, we calculate the interest due as follows:

[Calculation: (Principal Amount x Rate x Days) / 360 or 365] = **[Total Interest Amount Due]**

Please remit the sum of [Total Interest Amount Due] to our account details held on your file within [Number] business days of receipt of this letter.

Thank you for your prompt attention to this matter.

Yours faithfully,

[Signature]
[Full Name]
[Job Title]