[Date]

To: [Presenting Bank Name]
[Address Line 1]
[Address Line 2]
[City, Country]

RE: Notice of Rejection of Reimbursement Claim

Letter of Credit Number: [LC Number]
Our Reference Number: [Reference Number]
Claim Amount: [Currency and Amount]

Dear Sir/Madam,

We refer to your reimbursement claim received on [Date of Receipt] in relation to the above-mentioned Letter of Credit.

We hereby give you notice that we are rejecting your claim for reimbursement for the following reason(s):

- [Insert specific discrepancy, e.g., Claim exceeds the available balance of the LC]
- [Insert specific discrepancy, e.g., Claim submitted after the expiry date of the LC]
- [Insert specific discrepancy, e.g., Missing required certification as per LC terms]

In accordance with the terms and conditions of the Letter of Credit and the Uniform Rules for Bank-to-Bank Reimbursements (URR 725), we are returning the claim unpaid.

Please contact us if you require further clarification regarding this rejection.

Yours faithfully,

[Authorized Signature]
[Name and Title]
[Issuing/Reimbursing Bank Name]