

[Date]

To: [Issuing Bank Name]

[Bank Address]

[City, State, Zip Code]

RE: DRAWING REQUEST UNDER STANDBY LETTER OF CREDIT NO. [LC Number]

To the Letter of Credit Department,

Pursuant to the terms of the Standby Letter of Credit No. [LC Number] issued on [Issue Date] in the amount of [Currency and Amount] for the account of [Applicant/Debtor Name], we, [Beneficiary Name], hereby certify that:

1. The Applicant has failed to meet its contractual obligations under [Reference Agreement/Invoice Number].
2. The amount of [Amount Requested] is now due and remains unpaid despite our demand for payment.
3. This drawing is made in accordance with all terms and conditions specified in the original Standby Letter of Credit and any subsequent amendments.

We hereby demand immediate payment of [Amount Requested] to be remitted via wire transfer to the following account:

Bank Name: [Beneficiary Bank Name]

Account Name: [Beneficiary Account Name]

Account Number: [Account Number]

SWIFT/BIC Code: [Swift Code]

Routing/ABA Number: [Routing Number]

Please find attached the original Standby Letter of Credit and any other documents required as per the credit terms.

Sincerely,

[Authorized Signature]

[Name and Title]

[Beneficiary Company Name]