

URGENT: FINAL NOTICE AND DEMAND FOR PAYMENT

Date: [Insert Date]

To: [Insert Name of Issuing Bank]

Address: [Insert Bank Address]

Attention: [Insert Department/Contact Person]

Reference: Irrevocable Standby Letter of Credit No. [Insert Number]

Date of Issue: [Insert Issue Date]

Amount: [Insert Currency and Amount]

Applicant: [Insert Name of Applicant/Customer]

To Whom It May Concern,

This serves as our formal demand for payment under the above-referenced Standby Letter of Credit (SBLC).

As the Beneficiary of the SBLC, we hereby certify that the Applicant has failed to fulfill their contractual obligations under [Insert Agreement Reference/Contract Number]. Despite previous notifications, the default remains uncured.

We hereby demand the immediate payment of [Insert Currency and Amount] representing the amount currently due and owing. This demand is made in strict accordance with the terms and conditions set forth in the SBLC.

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

Bank Name: [Insert Your Bank Name]

Account Name: [Insert Your Account Name]

Account Number/IBAN: [Insert Number]

SWIFT/BIC Code: [Insert Code]

Reference: [Insert Reference Note]

This is our final notice. Failure to honor this demand within the timeframe specified in the SBLC will result in further legal action to protect our interests.

Sincerely,

[Signature]

[Print Name]

[Title]

[Company Name]