

[Date]

To: [Issuing Bank Name]

Address: [Bank Address]

Attention: Standby Letter of Credit Department / Trade Finance

RE: DRAW REQUEST AND DEMAND FOR PAYMENT

SBLC Number: [Insert SBLC Reference Number]

SBLC Amount: [Insert Currency and Amount]

Applicant: [Name of Company/Person who opened the SBLC]

Beneficiary: [Your Company Name]

To Whom It May Concern,

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

We, the Beneficiary, hereby certify that the Applicant has failed to meet their contractual obligations or is in default of payment terms as specified in the underlying agreement dated [Insert Date of Original Contract].

Accordingly, we hereby draw the amount of **[Insert Amount to be Drawn]** against the Standby Letter of Credit. Please process this payment immediately via wire transfer to the following account:

Bank Name: [Your Bank Name]

Account Name: [Your Account Holder Name]

Account Number: [Your Account Number/IBAN]

SWIFT/BIC Code: [Your Bank SWIFT Code]

Routing Number: [If applicable]

We further certify that the amount claimed above does not exceed the total available balance of the Standby Letter of Credit and that the original SBLC (and any amendments) is attached/enclosed as required by the terms of the credit.

Sincerely,

[Signature]

[Full Name]

[Title]

[Company Name]