

[Your Company Letterhead]

[Date]

[Bank Name]

[Bank Address]

[City, State, Zip Code]

Subject: Demand for Payment under Deferred Payment Guarantee No: [Guarantee Number]

Dear Sir/Madam,

We refer to the Deferred Payment Guarantee No. [Guarantee Number] dated [Date of Issue] for the amount of [Currency and Amount] issued by your bank on behalf of [Applicant/Buyer Name] in favor of [Your Company Name/Beneficiary].

In accordance with the terms of the aforementioned guarantee, we hereby certify that [Applicant/Buyer Name] has failed to make the scheduled payment due on [Due Date] as per the agreed terms of [Invoice Number / Contract Reference].

Consequently, we hereby make a formal demand for the immediate payment of [Currency and Amount] under this guarantee.

Please remit the funds to our account as per the following details:

Bank Name: [Your Bank Name]

Account Name: [Your Account Name]

Account Number: [Your Account Number]

SWIFT/BIC Code: [Your SWIFT Code]

IBAN: [Your IBAN Number]

We confirm that this demand is made in full compliance with the terms stated in the Guarantee document.

Yours faithfully,

[Signature]

[Name of Authorized Signatory]

[Title/Designation]

[Company Name]