

[Bank Letterhead/Logo]

Date: [Insert Date]

To:

[Beneficiary Name]

[Beneficiary Address]

[City, State, Zip Code]

Subject: Notice of Rejection of Claim - Deferred Payment Guarantee No. [Insert Guarantee Number]

Dear Sir/Madam,

We refer to your claim dated [Insert Date of Claim Letter] requesting payment in the amount of [Insert Currency and Amount] under our Deferred Payment Guarantee No. [Insert Guarantee Number] issued on [Insert Issuance Date] on behalf of our client, [Insert Applicant/Buyer Name].

After a thorough examination of your demand and the accompanying documents, we regret to inform you that we are unable to honor your claim for the following reason(s):

- [Reason 1: e.g., The claim was received after the expiry date of the guarantee.]
- [Reason 2: e.g., Failure to provide the required Certificate of Acceptance/Invoice specified in Clause X.]
- [Reason 3: e.g., The demand amount exceeds the current available balance of the guarantee.]
- [Reason 4: e.g., The demand was not signed by an authorized signatory as per the guarantee terms.]

As per the terms and conditions of the Guarantee, your demand is considered non-compliant. Consequently, we are returning the original documents submitted with your claim herewith (or holding them at your disposal).

Should you wish to represent the claim, please ensure that all discrepancies noted above are corrected and that the revised demand is received by us before the expiry of the Guarantee.

Yours faithfully,

[Authorized Signature]

[Name and Title]

[Name of Issuing Bank]