

[Bank Name of the Counter-Guarantor]
[Address]
[City, Country]

Date: [Insert Date]

To: [Name of the Issuing Bank]
[Address]
[City, Country]

Subject: Counter-Guarantee for Advance Payment Guarantee No. [Insert Number]

Dear Sirs,

We have been informed that our client, [Applicant Name], (hereinafter called "the Applicant"), has entered into Contract No. [Contract Reference] dated [Date] with [Beneficiary Name] (hereinafter called "the Beneficiary") for the [Description of Goods/Services].

In accordance with the terms of the Contract, the Beneficiary requires an Advance Payment Guarantee for an amount of [Currency and Amount].

At the request of the Applicant, we hereby irrevocably and unconditionally request you to issue your Advance Payment Guarantee in favor of the Beneficiary in the format agreed upon. In consideration of your issuing said Guarantee, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [Currency and Amount] upon receipt by us of your first written demand stating that you have received a conforming claim from the Beneficiary under the terms of your Guarantee.

Your demand for payment under this counter-guarantee must be accompanied by your signed statement certifying that you have received a valid claim for payment under your Guarantee and that the amount requested is due to you.

This counter-guarantee shall remain valid until [Expiry Date]. Any demand for payment must be received by us at this office on or before that date.

This counter-guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

Yours faithfully,

[Authorized Signature]
[Bank Name]