

Date: [Insert Date]

To:

[Utility Company Name]
[Billing Department Address]
[City, State, Zip Code]

RE: Standby Payment Guarantee for Account Number: [Insert Account Number]

To Whom It May Concern,

This letter serves as a formal Standby Payment Guarantee issued by [Guarantor Name/Company Name] on behalf of [Customer/Business Name], located at [Service Address].

We, [Guarantor Name], hereby irrevocably and unconditionally guarantee the punctual payment of all utility charges, including electricity, water, and gas services, incurred by [Customer/Business Name] at the aforementioned address.

Terms of Guarantee:

- **Maximum Liability:** This guarantee is limited to a maximum aggregate amount of \$[Insert Amount].
- **Validity Period:** This guarantee is effective from [Start Date] and shall remain in full force until [End Date/Until Canceled with 30 days notice].
- **Claim Procedure:** In the event that the account becomes sixty (60) days past due, [Utility Company Name] may demand payment from the Guarantor in writing. Payment will be remitted within [Number] business days of receipt of such notice.

This guarantee is governed by the laws of the State of [Insert State]. Any disputes arising from this agreement shall be settled within this jurisdiction.

Please update your records to reflect this standby credit arrangement. Should you require further documentation, please contact us at [Phone Number] or [Email Address].

Sincerely,

[Signature]
[Printed Name]
[Title]
[Guarantor Entity Name]