

Date: [Insert Date]

To: [Telecommunications Company Name]

[Billing/Credit Department Address]

[City, State, Zip Code]

RE: PAYMENT GUARANTEE FOR [ACCOUNT NAME / ACCOUNT NUMBER]

Dear Sir/Madam,

This letter serves as a formal guarantee regarding the telecommunications services provided to **[Customer Name/Company Name]**, hereinafter referred to as "the Customer," under Account Number **[Insert Account Number]**.

I, **[Guarantor Name]**, residing at **[Guarantor Address]**, hereby unconditionally guarantee the prompt payment of all charges, fees, and expenses incurred by the Customer in relation to the aforementioned account. This includes, but is not limited to, monthly service fees, hardware costs, usage overages, and applicable taxes.

In the event that the Customer fails to settle any outstanding balance by the due date, I undertake to pay the full amount due within **[Insert Number, e.g., 7]** days of receiving a written demand from **[Telecommunications Company Name]**.

This guarantee shall remain in full force and effect until the account is closed and all outstanding liabilities are settled in full, or until I am formally released from this obligation in writing by the service provider.

Guarantor Information:

- Full Name: [Insert Name]
- ID/Passport Number: [Insert Number]
- Phone Number: [Insert Phone Number]
- Email Address: [Insert Email Address]

Sincerely,

[Guarantor Signature]

[Printed Name]