

[Date]

[Customer Name]

[Customer Address]

[City, State, Zip Code]

**Subject: Notice of Wire Transfer Rejection - Insufficient Funds**

Dear [Customer Name],

We are writing to inform you that we were unable to process your wire transfer request submitted on [Date of Request] in the amount of [Amount].

The transaction was rejected due to insufficient available funds in your account [Account Number]. To process this transfer, the total amount plus any applicable wire transfer fees must be available at the time of the request.

No funds have been deducted from your account for this transaction. If you still wish to complete this transfer, please ensure that adequate funds are deposited and submit a new wire transfer request.

If you have any questions or believe this notice was sent in error, please contact our customer service department at [Phone Number] or visit your local branch.

Sincerely,

[Your Name/Department]

[Bank/Organization Name]