

[Date]

[Customer Name]
[Customer Address]
[City, State, Zip Code]

Subject: Notification of Delay in International Check Clearing

Dear [Customer Name],

We are writing to inform you of a delay regarding the processing of the international check deposited into your account, [Account Number], on [Deposit Date].

Check Details:

Check Number: [Check Number]
Issuing Bank: [Bank Name]
Country of Origin: [Country]
Amount: [Amount and Currency]

Due to international banking regulations and the verification requirements of the foreign issuing institution, the standard clearing period has been extended. We estimate that the funds will be fully cleared and available in your account by [Expected Date].

Please note that this delay is a standard procedure for international items to ensure the security and validity of the transaction. We apologize for any inconvenience this may cause.

If you have any questions regarding this notification, please contact our customer service department at [Phone Number] or visit your local branch.

Sincerely,

[Your Name/Department]
[Financial Institution Name]