

Date: [Insert Date]

TO: [Name of Corporate Guarantor]

Attn: [Name of Officer/Legal Department]

Address: [Address of Guarantor]

RE: NOTICE OF DEFAULT AND DEMAND FOR PERFORMANCE

Dear [Name of Contact Person],

This letter serves as formal notice regarding the [Type of Agreement, e.g., Loan Agreement/Lease] dated [Agreement Date] (the "Agreement") by and between [Name of Lender/Creditor] (the "Creditor") and [Name of Primary Debtor] (the "Debtor").

Pursuant to the Corporate Guaranty Agreement dated [Guaranty Date] (the "Guaranty"), [Name of Corporate Guarantor] (the "Guarantor") unconditionally guaranteed the full and punctual payment and performance of all obligations of the Debtor under the Agreement.

Notice of Default:

The Debtor is currently in default under the Agreement due to the following:

- [Describe Default, e.g., Failure to make payment due on Date]
- [Amount Currently Due: \$0.00]

Demand for Performance:

In accordance with the terms of the Guaranty, the Creditor hereby demands that the Guarantor immediately perform its obligations by paying the total outstanding amount of \$[Total Amount] to the Creditor no later than [Deadline Date].

Payment should be made via the following instructions:

[Insert Payment Instructions/Wire Details]

Failure to satisfy this demand within the specified timeframe will result in the Creditor pursuing all available legal remedies against the Guarantor to recover the full amount owed, including interest, late fees, and legal costs as permitted under the Guaranty.

This notice is sent without prejudice to any other rights or remedies available to the Creditor under the Agreement, the Guaranty, or applicable law.

Sincerely,

[Signature]

[Printed Name]

[Title]

[Company Name of Creditor]

cc: [Name of Primary Debtor]
[Legal Counsel Name]