

Date: [Insert Date]

To:

[Buyer Name]

[Buyer Address]

[City, State, Zip Code]

Re: Demand for Closing Funds - [Property Address or Project Name]

Dear [Buyer Name],

In accordance with the Purchase and Sale Agreement dated [Insert Date] for the property located at [Property Address], this letter serves as a formal demand for the delivery of closing funds.

The closing for this transaction is scheduled to take place on [Closing Date]. To ensure a timely execution, please arrange for the transfer of the following amount:

Total Amount Due: \$[Insert Amount]

Please remit these funds via wire transfer to the following Escrow/Title Company account no later than [Insert Time/Deadline]:

- **Bank Name:** [Insert Bank Name]
- **Account Name:** [Insert Account Name]
- **Account Number:** [Insert Account Number]
- **Routing Number:** [Insert ABA/Routing Number]
- **Reference:** [Insert Escrow or File Number]

Failure to deliver the required funds by the specified deadline may result in a delay of the closing or constitute a default under the terms of the agreement.

Please provide a wire confirmation receipt once the transfer has been initiated.

Sincerely,

[Your Name/Company Name]

[Your Title]

[Your Phone Number]

cc: [Escrow Officer Name], [Title Company Name]