

[Date]

[Buyer Name]

[Buyer Address]

[City, State, Zip Code]

RE: Demand for Closing Funds - [Property Address]

Dear [Buyer Name],

According to the Purchase and Sale Agreement dated [Contract Date] for the property located at [Property Address], the scheduled closing date is [Closing Date].

This letter serves as a formal demand for the remaining funds required to complete this transaction. To ensure a timely closing, please arrange for the delivery of the following amount:

Total Amount Due: \$[Amount]

Please provide these funds via [Wire Transfer/Cashier's Check] to [Escrow/Title Company Name] no later than [Time] on [Date].

Wiring instructions are as follows:

- Bank Name: [Bank Name]
- Account Name: [Account Name]
- Account Number: [Account Number]
- Routing Number: [Routing Number]
- Reference: [Escrow/File Number]

Failure to provide the required funds by the deadline may result in a delay of the closing or a breach of the purchase contract.

Please contact [Name] at [Phone Number] or [Email] immediately to confirm that the transfer has been initiated.

Sincerely,

[Your Name/Company Name]

[Title]

[Phone Number]