

DATE: [Insert Date]

TO: [Name of Corporate Guarantor]

ATTN: [Name of Officer/Legal Department]

ADDRESS: [Guarantor's Registered Address]

RE: NOTICE OF DEMAND FOR PAYMENT UNDER CORPORATE GUARANTEE

Dear [Name of Contact Person],

This letter serves as a formal demand for payment pursuant to the Corporate Guarantee dated [Date of Guarantee], executed by [Name of Corporate Guarantor] (the "Guarantor") in favor of [Landlord Name] (the "Landlord") regarding the lease agreement for the premises located at [Full Address of Leased Property].

The tenant, [Name of Tenant Entity], is currently in default of its obligations under the Lease Agreement for failure to pay rent and associated charges. Despite previous notices sent to the Tenant, the outstanding balance remains unpaid.

As of [Current Date], the total amount due and owing is **[\$Amount]**, broken down as follows:

- Base Rent: **[\$Amount]**
- Operating Expenses/CAM: **[\$Amount]**
- Late Fees/Interest: **[\$Amount]**
- Other Charges: **[\$Amount]**

Under the terms of the Corporate Guarantee, the Guarantor has unconditionally guaranteed the full and punctual payment of all sums due under the Lease. Accordingly, the Landlord hereby demands that the Guarantor remit the total amount of **[\$Total Amount]** within [Number] days of the date of this letter.

Payment should be made via [Wire Transfer/Check/ACH] to the following account:

[Bank Name]

[Account Number]

[Routing Number]

Failure to satisfy this demand within the specified timeframe may result in the Landlord pursuing all available legal remedies against the Guarantor to recover the debt, including the initiation of legal proceedings, which may include claims for interest, legal fees, and court costs.

Please govern yourself accordingly.

Sincerely,

[Signature]

[Printed Name]

[Title/Position]

[Landlord Entity Name]