

Date: [Insert Date]

VIA: [Insert Method of Delivery, e.g., Certified Mail]

To: [Name of Corporate Guarantor]

Attn: [Name/Title of Contact Person]

Address: [Registered Office 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] (the "Guarantee") executed by [Name of Corporate Guarantor] (the "Guarantor") in favor of [Your Company Name] (the "Creditor").

Under the terms of the Guarantee, the Guarantor irrevocably and unconditionally guaranteed the punctual payment and performance of all obligations owed to the Creditor by [Name of Primary Debtor] (the "Debtor").

Please be advised that the Debtor is currently in default of its obligations under [Reference Agreement/Invoice Numbers]. As of the date of this letter, the total outstanding balance due is **[\$Amount]**, calculated as follows:

- Principal Balance: **[\$Amount]**
- Accrued Interest: **[\$Amount]**
- Late Fees/Costs: **[\$Amount]**

The Debtor has failed to cure this default despite previous notifications. Consequently, the Creditor hereby exercises its right to demand immediate payment from the Guarantor for the full amount of **[\$Total Amount Due]**.

Payment should be made within [Number, e.g., 7] business days from the date of this letter via the following method:

[Insert Payment Instructions, e.g., Wire Transfer details or Check mailing address]

Failure to remit payment by [Date] may result in the Creditor pursuing all available legal remedies to enforce the Guarantee, which may include the recovery of legal fees and additional interest as permitted by law.

This letter is formal notice and is sent without prejudice to any other rights or remedies available to the Creditor under the Guarantee or applicable law.

Sincerely,

[Signature]
[Printed Name]
[Title]
[Company Name]