

SENT VIA REGISTERED MAIL / EMAIL

Date: [Insert Date]

To: [Name of Corporate Guarantor]

Address: [Insert Registered Address]

Attention: [Name of Director/Officer]

RE: FINAL DEMAND FOR PAYMENT - CORPORATE GUARANTEE

Dear Sir/Madam,

We refer to the Corporate Guarantee dated [Date of Guarantee] executed by [Name of Corporate Guarantor] (the "Guarantor") in favor of [Name of Creditor] (the "Creditor") in respect of the liabilities of [Name of Primary Debtor] (the "Debtor").

Despite previous demands dated [Dates of previous notices], the Debtor remains in default of its obligations. As of [Date], the total outstanding balance due and owing is [Currency and Amount].

Pursuant to the terms of the Corporate Guarantee, the Guarantor has irrevocably and unconditionally guaranteed the punctual payment of all sums payable by the Debtor. Demand is hereby made upon you for the immediate payment of:

- Principal Amount: [Amount]
- Accrued Interest: [Amount]
- Late Fees/Costs: [Amount]
- **TOTAL DUE: [Total Amount]**

Please remit the Total Due to the following bank account within [Number, e.g., 5] business days from the date of this letter:

Bank Name: [Insert Bank Name]

Account Name: [Insert Account Name]

Account Number: [Insert Number]

SWIFT/IBAN: [Insert Details]

FINAL NOTICE: If full payment is not received by [Deadline Date], we will commence formal legal proceedings against [Name of Corporate Guarantor] to recover the debt, including interest and legal costs, without further notice to you.

This letter is formal notice for the purposes of any applicable statutes or contractual requirements.

Yours faithfully,

[Signature]

[Name of Authorized Signatory]

[Title/Position]

[Company Name of Creditor]