

[Date]

[Escrow Agent Name]

[Financial Institution Name]

[Address]

[City, State, Zip Code]

**RE: Irrevocable Letter of Instruction - Corporate Restructuring Escrow Account
#[Account Number]**

Dear [Name of Escrow Officer],

This Letter of Instruction is issued pursuant to the Escrow Agreement dated [Date], by and between [Company Name] (the "Company") and [Escrow Agent Name] (the "Escrow Agent") regarding the restructuring funds held in the above-referenced account.

The Escrow Agent is hereby authorized and directed to perform the following actions:

1. **Disbursement of Funds:** Please release the amount of \$[Amount] to [Recipient Name/Entity] for the purpose of [Specific Restructuring Purpose, e.g., Debt Repayment, Share Buyback, Asset Transfer].
2. **Payment Instructions:** The funds should be transferred via wire transfer according to the following details:
 - o Bank Name: [Recipient Bank Name]
 - o Account Name: [Recipient Account Name]
 - o Account Number: [Number]
 - o Routing/SWIFT Number: [Number]
3. **Timing:** Please execute this transfer no later than [Date/Time].
4. **Fees:** All transaction fees associated with this transfer shall be deducted from [the Escrow Account / the Company's Operating Account].

This instruction is irrevocable and shall remain in effect until the specified funds have been successfully transferred and receipt is confirmed.

Should you require further verification, please contact [Authorized Representative Name] at [Phone Number] or [Email Address].

Sincerely,

[Signature]

[Printed Name]

[Title]

[Company Name]

Acknowledged and Agreed:

For [Escrow Agent Name]:

[Signature/Date]