

Professional Maturity Notice

Subject: Maturity Notice - Deferred Payment LC [LC Number]

Dear [Applicant/Buyer],

This letter serves as formal notification that the above-referenced Deferred Payment Letter of Credit will mature on [maturity date]. The deferred amount of [currency] [amount] becomes due and payable on this date.

Documents were presented and accepted on [presentation date], initiating the [number]-day deferred payment period as specified in the original credit terms. All conditions have been satisfactorily met by the beneficiary.

Please ensure that adequate funds are available in your account [account number] by the maturity date to honor this payment obligation. Failure to pay on maturity may result in default charges and potential damage to your credit standing.

If you require any clarification regarding this payment or need to discuss alternative arrangements, please contact our Trade Finance Department immediately.

We appreciate your prompt attention to this matter.

Professionally yours,

[Bank Name]

Trade Finance Department

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