

Demand For Payment Of Endorsers

Date:

To: (Debtor's Representative Name)
(Address)

_____ (Undersigned) _____ holds the below-described (check) / (note) to
which you are an endorser:

Maker _____

Date _____

Original Amount \$ _____

You are advised that said instrument has not been paid, and demand is
hereby made upon you to immediately pay the following amount due in the sum
of \$ _____.

If you fail to make payment within five (5) days from the date this demand is
received, (Undersigned) _____ shall take legal action to enforce your
warranties of endorsement.

Upon payment, we shall assign to you such rights as we have to the instrument.

Sincerely,