

RECLAMATION DEMAND (STATE LAW AND PRE-BANKRUPTCY)

[ON CREDITOR LETTERHEAD]

_____, 20__

VIA EMAIL, FAX, FEDERAL EXPRESS, AND CERTIFIED MAIL, R.R.R.

[NAME AND ADDRESS OF DEBTOR(S)/RECIPIENT(S) OF GOODS]

Re: Reclamation Demand by [NAME OF CREDITOR]

Dear [INSERT]:

Demand is hereby made upon you, pursuant to §2-702 of the Uniform Commercial Code, for the return of all goods that the undersigned had sold to you and you had received within ten (10) days of the date of this letter. This demand specifically includes but is not limited to goods identified in the Schedule annexed hereto.

Please contact the undersigned for instructions in connection with the return of the goods.

You are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by a court having the appropriate jurisdiction.

We make this demand for reclamation without prejudice to all other rights and remedies available to us, at law or in equity.

Very truly yours,

[NAME OF CREDITOR]

By: _____

Title: _____

SCHEDULE TO RECLAMATION DEMAND

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
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