

[Reclamation Demand Letter Form for Non-Bankruptcy Cases]

January 14, 2011

Via Facsimile: _____
and Federal Express:

*Via Certified U.S. Mail, Return Receipt
Requested:*

[Insert Buyer's Information]

[Insert Buyer's Information]

Re: **RECLAMATION DEMAND TO [NAME OF BUYER]**

Dear Sir or Madam:

In accordance with Article 2-702 of the Uniform Commercial Code, [Name of Seller] ("Creditor") hereby makes demand for reclamation of goods (the "Goods") received by [Name of Buyer] ("Debtor") from Creditor [**within the 10 [20] days before the date of this reclamation demand**] [**or**] [**since** _____] [**insert a date that is a reasonable time before the date of the reclamation demand**] [**confirm which date alternative applies under applicable law**] at a time when Debtor was insolvent, and which Goods are currently in Debtor's possession. (Accordingly, this would cover goods received by Debtor on or after _____, 2011.) Attached hereto as Exhibit "A" is documentation describing or identifying the particular Goods for which Creditor asserts its reclamation claim. Creditor reserves the right to modify the scope of the Goods subject to its reclamation claim, following further investigation and subject to applicable law.

Please contact the undersigned for instructions concerning the return of the Goods to Creditor. You are further notified that all goods subject to Creditor's reclamation rights should be protected and segregated, and are not to be used for any purpose whatsoever except by agreement of the parties or following notice and a hearing by a court of competent jurisdiction.

We appreciate your cooperation in this matter. Please call with any questions.

Very truly yours,

By: _____
[Name]
[Title]

Attachment