[DATE]

Contact Name

Address

Address2

City,

State/Province

Zip/Postal Code

**RE: Guarantee of Account**

Dear [CONTACT],

In consideration of the credit and value received that you may extend, the undersigned unconditionally guarantees payment when due, for any and all indebtedness at your office in[CITY, STATE/PROVINCE]. This includes all indebtedness owed to you by the applicant named on the reverse, called the debtor. It is therefore agreed that payments for indebtedness are promptly paid by the due date, in addition to attorney fees of [%] of said amounts if placed for collection.

The undersigned expressly waives notice of acceptance of guarantee demand, and notice of non-payment, and consents to any extension of time of payment of any and all of the indebtedness hereby guaranteed.

This guarantee shall continue to apply to all sales made, services rendered, and advances made by you to the debtor, and to all such present and future indebtedness however arising.

This is intended to be a personal guarantee and not a company guarantee, and will personally bind the signer notwithstanding any title or designation made by me.

Kind Regards,

[YOUR NAME]

[YOUR TITLE]

[YOUR PHONE NUMBER]

[YOUREMAIL@YOURCOMPANY.COM]

Witnessed this [DATE] in [CITY], [STATE/PROVINCE] by:

Witness name Address