**Renewed Note**

This document is a Renewed Note (the "Note") and is made and effective the [DATE],

**BETWEEN: [YOUR COMPANY NAME]** (the "Debtor"), a company organised and existing under the laws of the [STATE/PROVINCE] of [COUNTRY], with its head office located at:

 [YOUR COMPLETE ADDRESS]

**AND: [CREDITOR NAME]** (the "Creditor"), an individual with his main address located at OR a company organised and existing under the laws of the [STATE/PROVINCE] of [COUNTRY], with its head office located at:

 [COMPLETE ADDRESS]

**RECITALS**

This Note is given as a renewal of Note for [AMOUNT] made by the Debtor, to the Creditor, and dated the [DAY]th day of [MONTH], [YEAR], upon which [AMOUNT] remains due and outstanding.

Except for the repayment obligations described below, all of the terms of the renewed Note shall remain the same.

In further consideration of the Creditor's renewal of the original Note, the Debtor agrees to pay the balance due on the debt in the following manner:

[DESCRIBE]

IN WITNESS WHEREOF, the undersigned has caused this Note to be duly executed as of the date first written above.

DEBTOR CREDITOR

Authorised Signature Authorised Signature

Print Name and Title Print Name and Title