

**NOTICE OF DISHONORED CHECK**

Date: \_\_\_\_\_

To:

You are hereby notified that Check No. \_\_\_\_\_, dated \_\_\_\_\_ in the amount of \_\_\_\_\_, drawn upon \_\_\_\_\_ and payable to \_\_\_\_\_ has been dishonored for the reason of \_\_\_\_\_.

Pursuant to Colorado law (Colorado Revised Statutes §13-21-109), you have fifteen (15) days from receipt of this notice to tender payment of the total amount of the check, plus the applicable service charge (not to exceed \$20.00 per check) in the amount of \$\_\_\_\_\_, plus collection costs of a person or entity licensed as a collection agency (if used) in the amount of \$\_\_\_\_\_ (no more than 20% the face value of the check), the total amount due being \$\_\_\_\_\_. Unless this amount is paid in full within fifteen days after the date notice was given, you may be liable in a civil action for three times the face amount of the check but not less than one hundred dollars as well as court costs and reasonable attorney fees. In addition, the dishonored check(s) or instrument(s) and all other available information relating to this incident may be turned over to the prosecuting attorney for criminal prosecution.

Mail or deliver the total amount to the following:

Notice Issued by:

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_