NOTICE OF DISHONOR OF CHECK

Date: _____

To:

A check drawn by you and made payable by you to ______ in the amount of \$_____ has not been accepted for payment by ______, which is the drawee bank designated on your check. This check is dated ______, 20____, and it is numbered, No. _____.

You are CAUTIONED that unless you pay the amount of this check within fifteen (15) days after the date this letter is postmarked, you may very well have to pay the following additional amounts:

- (1) Costs of collecting the amount of the check, including an attorney fee which will be set by the court; and
- (2) Interest on the amount of the check which shall accrue at the rate of twelve percent (12%) per annum from the date of dishonor.

Make your payment to _______ at the following address:

Notice Issued by: Signature: ______ Print Name: ______ Title: ______