

NOTICE OF DISHONORED CHECK

Date: _____

To:

You are hereby notified that a check or instrument numbered: _____, apparently issued by you on _____ [date], in the amount of \$ _____, drawn upon _____ [name of bank], and payable to _____, has been dishonored.

Pursuant to Kansas law (Kansas Statutes §60-2610), you have fourteen (14) days from receipt of this notice to tender payment of the total amount of the check or instrument, plus a service charge of \$_____, plus the cost of this restricted mailing to you of \$_____, the total amount due being \$_____. This amount is due by the ____ day of _____, 20__.

If the money is not paid within fourteen (14) days, you may be liable for treble damages in addition to the amount of the check, incurred court costs, service charges, costs of mailing and costs of collection, including attorney's fees. An estimated total of the total amount which may be incurred if the amount due is not paid by the date stated above is \$_____.

The dishonored check or instrument and all other available information relating to this incident may also 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: _____