

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, due to:

- Insufficient funds, or No account, or No such drawee

Pursuant to Missouri Revised Statutes §570.123, you have thirty (30) days from receipt of this notice to tender payment of the total amount of the check or instrument, the total amount due being \$_____.

If the total amount due is not paid within thirty (30) days, you may also be liable for the amount of the check and either three times the amount of the check or one hundred dollars (\$100), whichever is greater, plus attorney's fees, total damages not to exceed five hundred dollars (\$500) exclusive of attorney's fees.

Tender full payment to _____ at the following address:

Mail or deliver the total amount to the following:

Notice Issued by:

Signature: _____

Print Name: _____

Title: _____