

NOTICE OF DISHONORED CHECK

Date: _____

To:

You are, according to law, notified that a check, numbered _____, dated _____, 20____, drawn on [bank or institution] _____, in the amount of \$_____, has been returned unpaid with the notation the payment has been refused because of: [check one]

nonsufficient funds -or- drawer has no account

Within ten days from the receipt of this notice, you must pay or tender to _____ (Holder or Agent or Representative), sufficient moneys to pay such instrument in full and any collection fees or costs not in excess of twenty-five dollars.

Mail or deliver the total amount to the following:

Notice Issued by:

Signature: _____

Print Name: _____

Title: _____