

NOTICE OF DISHONORED CHECK

Date: _____

To: [fill in name and address of offender]

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 Oklahoma State law (OS Title 21, Chapter 61, § 21-1541.4), you have five (5) days from receipt of this notice to tender payment of the total amount of the check(s) or instrument(s), plus the amount of any fees charged by any financial institution as a result of the checks being dishonored, the total amount due being \$_____. Unless this amount is paid in full within the time specified above, 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: _____