

NOTICE OF DISHONOR OF CHECK

Date: _____

To: [fill in name and last known address of offender]

A check, numbered _____, and dated _____, 20____, drawn by you and made payable by you to [name of business or individual] _____ in the amount of \$_____ has not been accepted for payment by _____, (which is the drawee bank designated on your check), due to insufficient funds.

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's fee which will be set by the court;
- (2) Interest on the amount of the check which shall accrue at the rate of twelve percent per annum from the date of dishonor; and
- (3) Three hundred dollars or three times the face amount of the check, whichever is less, by award of the court.

You are also CAUTIONED that law enforcement agencies may be provided with a copy of this notice of dishonor and the check drawn by you for the possibility of proceeding with criminal charges if you do not pay the amount of this check within fifteen days after the date this letter is postmarked.

Make your payment to _____ at the following address:

Mail or deliver the total amount to the following:

Notice Issued by:

Signature: _____

Print Name: _____

Title: _____