

Bad Check Notice

NOTICE TO SENDER: This notice must be sent by registered mail with a return receipt requested. It is addressed and delivered to the person who made the check.

The sender *must* keep a copy of this notice.

SEND TO:

This is to inform you that I am in receipt of a check(s) allegedly written by you

Dated	Made Payable to	Name of bank and account number	Amount

This check was presented to me in the usual course of business and was returned to me from the above said bank marked:

Non-sufficient Funds _____ Account Closed _____

In accordance with the **MICHIGAN STATUTE** you are hereby given five (5) days notice that payment has not been paid on said check(s). If you shall not have paid the amount due thereon within five (5) days of receipt of this notice, that shall serve as evidence of intent to defraud and a request shall be made to the office of the prosecuting attorney to initiate criminal proceedings against you.

Signed: _____

Address: _____

Dated _____

