

From: _____

Date: _____

To: _____

SEVEN DAY NOTICE AND DEMAND FOR PAYMENT OF WORTHLESS CHECK

The following check has been returned to us as “Worthless” and has not been paid:

Check Date:	Check Number:
Payable to:	Amount:
Signed:	Service Charge:
Drawn on:	Postage
	Total:

YOU MUST MAKE FULL PAYMENT TO AVOID CRIMINAL PROSECUTION.

If the amount of the check plus the service charge provided by Statute has not been paid within seven (7) days from the date of this letter, it is presumed that the check was given with the intent to defraud, knowing that at the time there were insufficient funds on deposit with the above depository with which to pay the check upon presentation, and you are subject to being charged by the Barber County Attorney with the crime of Giving a Worthless Check, in violation of K.S.A. 21-5821. In addition to the check and service charge(s) set out above, you will be charged a restricted delivery mailing fee, court costs of \$158.00 for a misdemeanor case or \$193.00 for a felony case.

A CRIMINAL COMPLAINT WILL BE FILED WITH THE DISTRICT COURT OF BARBER COUNTY, KANSAS IF YOU DO NOT COMPLY WITH THE TERMS OF THIS LETTER.

Holder of Check or Authorized Agent