

Bad Check Notice

To: _____

This is to inform you that I am in receipt of a check alleged to have been written by you

Dated:	Made Payable to:	Name of Bank Drawn on:	Amount:
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This check was presented to me in the usual course of business, and was returned to me from the above said bank marked

Insufficient Funds **Account Closed** **Payment Stopped**

In accordance with the Michigan Statute, you are hereby given five (5) days notice that said check has not been paid, and if you shall not have paid the amount due thereon within five (5) days of receipt of this notice, this shall serve as evidence of intent to defraud, and a request to the Office of the Prosecuting Attorney to take criminal action will be made by me.

Signed: _____

Address: _____

Phone No.: _____

Dated this _____ day of _____, 20_____

Notice to sender: This must be sent certified mail, return receipt requested deliverable to addressee only to the person who made the check.

A copy of this notice should be kept by sender.