

FINAL DEMAND FOR PAYMENT PURSUANT TO STATE LAW

Date: [Insert Date]

To: [Name of Check Writer]

Address: [Insert Address]

City, State, Zip: [Insert City, State, Zip]

RE: FINAL NOTICE REGARDING DISHONORED CHECK

Dear [Name of Check Writer],

This letter serves as formal notice that check number [Check Number], in the amount of \$[Amount], dated [Date on Check], made payable to [Your Name or Business Name], was returned by [Name of Bank] unpaid for the following reason: [e.g., Insufficient Funds/Account Closed].

This is your **FINAL NOTICE**. Unless you provide payment in full for the face amount of the check plus a returned check fee of \$[Fee Amount] within [Number of Days, e.g., 10] days from the receipt of this letter, I will have no choice but to pursue further legal action.

Such action may include, but is not limited to:

- Filing a civil lawsuit for the amount of the check, plus treble damages (three times the amount), court costs, and attorney fees as permitted by law.
- Referring this matter to the [Name of County] District Attorney's Office for criminal prosecution under bad check statutes.

To prevent this, please remit a total of \$[Total Amount Due] immediately. Payment must be made in the form of **Cash, Cashier's Check, or Money Order**. Personal checks will not be accepted.

Please deliver payment to the following address:

[Your Name/Company Name]

[Your Address]

[Your Phone Number]

Govern yourself accordingly.

Sincerely,

[Your Signature]

[Your Printed Name]