

Date: [Insert Date]

To: [Tenant Name]

Address: [Rental Property Address]

**RE: NOTICE OF DISHONORED PAYMENT AND WARNING OF LEASE
TERMINATION**

Dear [Tenant Name],

This letter serves as formal notice that your payment in the amount of \$[Amount], submitted on [Date] for the payment of [Month/Period] rent, was returned by the bank due to **Insufficient Funds (NSF)**.

As a result, your rent for the current period is now past due. To rectify this matter, you are required to pay the following balance immediately:

- Unpaid Rent Amount: \$[Amount]
- NSF Bank Fee: \$[Amount]
- Late Fee (per Lease Agreement): \$[Amount]
- **TOTAL DUE: \$[Total Amount]**

Please note that we will only accept the total balance in the form of a **cashier's check or money order**. Personal checks will no longer be accepted for this balance.

LEASE TERMINATION WARNING:

Failure to remit the total amount due by [Date/Time] will result in further legal action, which may include the filing of an eviction lawsuit and the formal termination of your Lease Agreement. This notice constitutes your formal warning regarding your default on the lease terms.

Please contact [Landlord/Property Manager Name] at [Phone Number] immediately to confirm when the payment will be delivered.

Sincerely,

[Landlord/Manager Signature]

[Landlord/Manager Printed Name]

[Company Name, if applicable]