

Date:

LEGAL NOTIFICATION OF RETURNED CHECK

Name:
Address:
Town & State:
Zip Code:

Dear _____,

We are in receipt of your check, # _____, in the amount of _____, drawn on the _____ Bank dated, _____ and tendered by you in payment for _____.

This check has been returned by the bank due to: Closed account, Non sufficient funds, other: _____.

According to New Hampshire Revised Statute Annotated, 638:4:

"It shall be evidence of the intend to defraud unless the maker or the drawer shall have paid the holder thereof, the amount due thereon, together with the cost and protest fees, within fourteen (14) days after receiving notice that said check, draft or order has not been paid by the drawer".

In accordance with current statues, we are forwarding this letter to you as notification of the situation. This letter serves as your legal notice, and if this check has not been paid within fourteen (14) days of receipt of this letter, we will have no alternative but to file a complaint with the Pelham Police Department and court action will result.

Your cooperation in settling this matter will be appreciated and will save you further legal expense and inconvenience.

All payments must be paid by cash or money order. A fee of _____ is also charged on all returned checks.

Thank you for your cooperation;

(Print Name)

CC: Pelham Police Department