

SENDER'S NAME _____

ADDRESS _____

CITY AND STATE _____

DATE _____

TO _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING CHECK(S) OR INSTRUMENT(S):

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	NAME OF BANK
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DRAWN UPON _____ (NAME OF BANK) AND PAYABLE TO

_____, (HAS) (HAVE) BEEN DISHONORED. PURSUANT TO GEORGIA

LAW, YOU HAVE TEN DAYS FROM RECEIPT OF THIS NOTICE TO TENDER PAYMENT OF THE TOTAL AMOUNT OF

THE CHECK(S) OR INSTRUMENT(S) PLUS THE APPLICABLE SERVICE CHARGE(S) OF \$ _____

THE TOTAL AMOUNT DUE BEING _____ DOLLARS AND _____ CENTS. UNLESS THIS

AMOUNT IS PAID IN FULL WITHIN THE SPECIFIED TIME ABOVE, A PRESUMPTION IN THE LAW ARISES THAT

YOU DELIVERED THE ITEM(S) WITH THE INTENT TO DEFRAUD AND THE DISHONORED CHECK(S) OR

INSTRUMENT(S) AND ALL OTHER AVAILABLE INFORMATION RELATING TO THIS INCIDENT MAY BE

SUBMITTED TO THE MAGISTRATE FOR THE ISSUANCE OF A CRIMINAL WARRANT OR CITATION OR TO THE

DISTRICT ATTORNEY OR SOLICITOR FOR CRIMINAL PROSECUTION.

CERTIFIED MAIL NO. _____