

DATE _____

TO: _____

ADDRESS: _____

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>CHECK AMOUNT</u>	<u>NAME OF BANK</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DRAWN UPON _____ 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 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.

SIGNATURE

NAME OF BUSINESS: _____

ADDRESS: _____

TELEPHONE NUMBER: _____