

Date: _____

To: _____

This letter gives you official notice in accordance with Texas Penal Code Sec. 31.06 that the check on your account at the _____ Bank/Credit Union, in the amount of \$_____ dated _____ has been returned to me by this bank for the below marked reason:

___ This is a demand for payment in full for a check or order not paid because of lack of funds or insufficient funds. If you fail to make payment in full within 10 days after the date of receipt of this notice, the failure to pay creates a presumption for committing an offense, and this matter may be referred for criminal prosecution.

___ This is a demand for a check or order not paid because of a stop payment placed on the check or order. If you fail to make payment in full within 10 days or you do not return the property within 10 days after the date of receipt of this notice, the failure to pay or return the property creates a presumption for committing an offense, and this matter may be referred for criminal prosecution.

As authorized by Art. 9022 Vernon's Civil Statutes you owe an additional \$30.00 processing fee.

TOTAL AMOUNT DUE: _____

Very truly yours,

Mail restitution to: _____

