

Date: _____

To: _____

Total Amount Due:

\$ _____

This letter gives you official notice in accordance with the Texas Penal Code that the check drawn 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 ten (10) days after the receipt of this notice; failure to pay creates a presumption for committing an offence, 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 ten days or you do not return the property ten (10) days after the date of receipt of this notice, the failure to pay or return the property creates a presumption for committing an offence and this matter may be referred for criminal prosecution.
- This is a demand for a check or order not paid because the account in which it is drawn is **closed**. There is no notice required for the prosecution of this check, however as a courtesy a notice is given. Failure to make payment in full within ten (10) days after the date of receipt of this notice and the matter may be referred for criminal prosecution.

Signature

Mail Restitution to: _____

