## NOTICE AND DEMAND REGARDING DISHONORED CHECK

TO: Resident(s)		
		, Unit #
		, CA Zip Code:
Th	e undersigned, by certified mail, hereby gives notic	e and demands as follows:
1.	The check (draft or order) dated:	for the sum of \$
		dollars
	payable to:(Bank, Depository, Person, F	was not honored (not paid):
	(check appropriate item)	
	For lack of funds or credit to pay.	Because the maker has no account with drawee.
2.	The undersigned demands payment within thirty (	30) days following this written demand delivered to the maker.
3.		addition to the amount owed upon said check, draft or order, dam- se less than one hundred dollars (\$100.00) and in no case more 0).
	, , , ,	pative credit report reflecting on your credit history may be submitterms of your credit obligations (CC1785.26(c)(2))date.
Owner/Agent Signature		Date

## **AUTHORIZATION**

California Civil Code Section 1719 states in pertinent part:

Notwithstanding any penal sanctions which may apply, any person who passes a check on insufficient funds is liable to the payee for the amount of the check minus any partial payment made within thirty (30) days of the demand made pursuant to paragraph (2), plus damages equal to treble that amount, which damages shall not be less than one hundred dollars (\$100) nor more than one thousand five hundred dollars (\$1,500), plus the costs of mailing the written demand for payment.

A cause of action under this section may be brought in small claims court, if it does not exceed the jurisdiction of that court, or in any other appropriate court."



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