

NOTIFICATION OF RETURNED CHECK



To: _____

Date: _____

Address: _____

Dear _____,
(Tenant)

This notice is to inform you that the following check has been returned to us by your bank:

Check#: _____ Dated: _____ Amount: _____

Payable to: _____

Originating Bank: _____

Reason for dishonor: _____

The above amount, plus a \$20.00 service charge must be paid in CERTIFIED FUNDS (money order or cashiers check), within **two days** from the date of this notice in accordance with Section 7-15-1, Utah Code Annotated. Plus a late fee of \$_____ has been charged to your account. If payment is not made in full an appropriate civil legal action may be filed against you for the amount of the check, service charges, late fees, court costs, and attorney's fees, cost of collection, and damages which can be triple the check amount as provided by law.

Also please note that the criminal code provides in Section 76-6-505, Utah Code Annotated: "Any person who issues or passes a check for the payment of money, for the purpose of obtaining from any person, firm, partnership, or corporation, any money, property, or other thing of value or paying for any service, wages, salary, labor or rent, knowing it will not be paid by the drawee and payment is refused by the drawee, is guilty of issuing a bad check. The forgoing civil action does not preclude the right to also seek criminal prosecution under the criminal code of the State of Utah.

Your immediate attention to this matter is required to avoid any further action. Please contact:

Name

Phone Number

Delivered by: _____

Date: _____