

Date: _____

TO: _____

YOU ARE HEREBY NOTIFIED that your check # _____, drawn on the ____ day of _____, 202__, payable to _____, of _____, Kansas, in the amount of \$ _____ has been returned to us by your bank marked “insufficient funds/account closed.”

This letter is to notify you that under the laws of the State of Kansas, you have seven (7) days after receiving this notice to pay the face amount of the check \$ _____ and an additional \$30.00 handling charge, for a total of \$ _____ directly to the undersigned in the form of cash.

If you fail to do so, the check **WILL** be submitted to the office of the Franklin County Attorney for prosecution.

(Name of Business)

By: _____
(Sign, Name and Title)

(Address of Business)

(City and State)

Updated: 12-18-2024