

**WORTHLESS CHECK NOTIFICATION**

**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, 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 aid because of a stop payment placed on the check or order. If you fail to make payment in full within ten (10) days or you do not return the property ten (10) days after the date of receipt of this notice, the failure to ay or return the property creates a presumption for committing an offense, and this matter ay 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 requirement 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 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, an additional \$30.00 processing fee is established, and as authorized by Art. 102.007 of the Code of Criminal Procedure, a reimbursement for certified mail return receipt requested is established.**

**Mail restitution to:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_