

WRITTEN NOTICE

YOU ARE HEREBY NOTIFIED that your check(s) written on the ____ day of _____, 20__, made payable to the order of _____, in the amount of \$_____, plus service charges in the amount of \$_____, being a total of \$_____, written on _____ Bank of _____, has been returned as

- _____ Insufficient Funds
- _____ No Account
- _____ Account Closed

This letter is to notify you that under the laws of the State of Kansas, you have seven (7) days after this notice is deposited as certified mail, return receipt requested in the United States mail to reimburse said debt directly to the undersigned business or person, or said check will be handed over to the Thomas County Attorney for the purpose of criminal prosecution.

By: _____

Title: _____

NOTE: This notice must be deposited as certified mail, return receipt requested, in the United States mail, addressed to the drawer of said check at his/her address as it appears on said check or at the last known address.