Demand for Payment Notice Letter - Form A
(Used for each check $4999.99 or less; a Class 1 Misdemeanor)

DATE: _____

TO: _____
(Name of Check Writer)

_____
(Address)

_____
(City, State, Zip Code)

Because payment was refused by the bank or other drawee for lack of funds on presentation within thirty days after issue, you are, according to law, hereby notified that a check numbered_____, dated_____, drawn on _____
(Number on check) (Date on check) (Bank or Financial Institution Name)

in the amount of $_____ and payable to _____ has been
(Amount of check) (Name/Payee)
dishonored. Pursuant to Arizona law, you have twelve days from receipt of this notice to pay or tender to _____ the full amount of the check,
(Name/Payee)

and all reasonable costs and fees (determined by check holder; pursuant to A.R.S. § 13-1808), the total amount due being $_____. Unless this amount is paid
(Amount of check plus optional costs and fees)

in full within the specified time above, the holder of the check may turn over the dishonored check and all other available information relating to this incident to the Maricopa County Attorney's Office for criminal prosecution.

_____
(Signature)

Payment in Full, by Money Order or Cashier's Check To:

_____ _____
(Print Name) (Phone number, optional)

_____
(Full Address)