

**KENTUCKY**

**NOTICE OF DISHONORED CHECK**

[DATE]

[NAME OF ISSUER],

DATE \_\_\_\_\_  
NAME OF ISSUER \_\_\_\_\_  
STREET ADDRESS \_\_\_\_\_  
CITY AND STATE \_\_\_\_\_

You are notified that a check or instrument numbered \_\_\_\_\_ and dated \_\_\_\_\_, 20\_\_\_\_, drawn on \_\_\_\_\_ (bank or other financial institution) of \_\_\_\_\_, in the amount of \$\_\_\_\_\_ has been returned unpaid with the notation that the payment has been refused because of insufficient funds. This is a demand for payment in full for a check or order not paid because of a lack of funds or insufficient funds. Failure to make payment in full to XYZ CORPORATION within 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.

Sincerely,

[YOUR NAME]  
[YOUR TITLE]  
[XYZ COPORTTION]  
[ADDRESS]  
[YOUR PHONE NUMBER]  
[YOUREMAIL@YOURCOMPANY.COM]

