

OKLAHOMA *

NOTICE OF DISHONORED CHECK

[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, the total amount due being \$_____. The failure to pay XYZ CORPORATION the full amount of the check, 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]

***Effective November 1, 2002: If a business presents a check for payment within 30 days of acceptance from a customer, should the check be dishonored, the customer must make full payment of the check amount and protest fees within 5 days from the date of the presentment to avoid possible criminal liability**

OK ST 21-62-1541