

10 DAY LETTER

DATE:

DEAR: _____ -

YOUR CHECK MADE PAYABLE TO _____
IN THE AMOUNT OF \$ _____ DATED _____ NUMBERED
AND DRAWN ON THE BANK OF _____, CITY OF
_____, LOUISIANA, HAS BEEN REFUSED PAYMENT
BY THE DRAWEE FOR THE FOLLOWING REASONS:

_____ NSF

_____ ACCOUNT CLOSED

IF THE ABOVE DESCRIBED CHECK IS NOT REDEEMED IN FULL WITHIN TEN
(10) DAYS FROM RECEIPT OF THIS LETTER, IT WILL BE REFERRED TO THE
26TH JUDICIAL DISTRICT ATTORNEY'S OFFICE FOR PROSECUTION.

YOURS TRULY;

MERCHANT/HOLDER