

NOTICE AND DEMAND FOR PAYMENT OF DISHONORED CHECK

To: _____

You are hereby notified that a personal check presented by you to the undersigned dated ____/____/____, drawn on the _____,
In the amount of _____, bearing the signature of _____,
Has been returned unpaid with the notation that payment has been refused because of _____.

DO NOT IGNORE THIS NOTICE

Please remit payment, to include, a service and handling charge of _____, for a total amount of _____ and send or deliver it to _____ at the address listed above. This must be in the form of a money order, bank check, or cash.

Your attention is called to the Revised Statutes Annotated of the State of New Hampshire which are set forth. Demand is hereby made for payment of the above-mentioned check. Failure to pay the amount due within **fourteen (14)** days of the date of this notice will result in the undersigned taking further action as allowed by law. The check and a copy of this notice will be turned over to the New Ipswich Police Department for prosecution in the appropriate court of jurisdiction.

EXTRACTS FROM THE NEW HAMPSHIRE REVISED STATUTES ANNOTATED RELATIVE TO THE ISSUANCE OF BAD CHECKS AND THE PENALTY THEREFORE:

RSA 638:4 Issuing Bad Checks

1. A person is guilty of issuing a bad check if he issues or passes a check for the payment of money and payment is refused by the drawee, except in cases where a legal stop payment order has been issued or where the drawee refuses payment for any other reason through no fault of the person who issued or passed the check. A person who issues or passes a bad check is subject to prosecution in the jurisdiction in which he issued or passed the check.
2. For the purposes of this section, as well as in any prosecution for theft committed by means of a bad check, a person who issues a check for which payment is refused by the drawee is presumed to know that such check would not be paid if he had no account with the drawee at the time of issue.
3. It is an affirmative defense that the actor paid the amount of the check, together with all costs and protest fees, to the person to whom it was due, within 14 days after having received notice that payment was refused.

Dated: ____/____/____

Signed: _____