

Notice of Dishonored Check  
**Demand Letter**  
(send to check writer)

To \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

You are, pursuant to A.R.S. 13-1807, hereby notified that the check or instrument shown or described below, issued by you, has been dishonored:

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Check number: \_\_\_\_\_ Check date: \_\_\_\_\_

Originating institution (bank or drawee): \_\_\_\_\_

Amount: \$ \_\_\_\_\_ Payable to: \_\_\_\_\_

Reason for dishonor: \_\_\_\_\_

Complete this section  
or place check here.

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**Pursuant to Arizona law, you have twelve (12) days from receipt of this notice to pay or tender the full amount of the check or instrument, together with all reasonable costs and protest fees. Unless this amount is paid in full within the time specified above, we will submit it and all other available information relating to this incident to the County Attorney for criminal prosecution.**

Check Amount \$ \_\_\_\_\_ Signed \_\_\_\_\_  
(recipient of bad check)

Fee Amount \$ \_\_\_\_\_ Name \_\_\_\_\_

Total Owed \$ \_\_\_\_\_ Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone # \_\_\_\_\_

**CASH, MONEY ORDER OR CASHIER'S CHECK ONLY**

***IF THIS DEMAND LETTER IS MAILED, THE LAW PRESUMES THE LETTER IS RECEIVED NO LATER THAN FIVE (5) DAYS AFTER IT IS SENT.***