
NAME

DATE

ADDRESS

CITY STATE ZIP

**NOTICE AND DEMAND
FOR A CRIMINAL BAD CHECK**

You are hereby notified that the following check(s) or instrument(s):

CHECK NO.	CHECK DATE	CHECK AMOUNT	NAME OF BANK
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

drawn upon _____ (Name of Bank) and payable to _____

_____, (has) (have) been dishonored. Pursuant to Georgia law, you have ten (10) days from receipt of this notice to tender payment of the total amount of the check(s) or instrument(s) in addition to the applicable service charge(s) of \$25.00 or five percent (5%) of the face amount of the check or instrument, whichever is greater, the total amount due being \$ _____. Unless this amount is paid in full within the specified time above, a presumption in law arises that you delivered the item(s) with the intent to defraud. The dishonored check(s) or instrument(s) and all other available information relating to this incident may be submitted to the Magistrate Judge for issuance of a criminal warrant or citation, or may be submitted to the District Attorney or Solicitor General for criminal prosecution.

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