

**NOTICE TO SENDER: THIS NOTICE MUST BE SENT BY REGISTERED MAIL, RETURN RECEIPT REQUESTED
DELIVERABLE TO ADDRESSEE ONLY TO THE PERSON WHO MADE THE CHECK.
COPY OF THIS NOTICE SHOULD BE KEPT BY SENDER**

Form BIS-25 (5/65) updated jls 6/12/2007

TO

BAD CHECK NOTICE

THIS IS TO INFORM YOU THAT I AM IN RECEIPT OF A CHECK ALLEGED TO HAVE BEEN WRITTEN BY YOU,

DATED	MADE PAYABLE TO	NAME OF BANK DRAWN ON	AMOUNT

THIS CHECK WAS PRESENTED TO ME IN THE USUAL COURSE OF BUSINESS, AND WAS RETURNED TO ME FROM
THE ABOVE SAID BANK MARKED,

INSUFFICIENT FUNDS

ACCOUNT CLOSED

IN ACCORDANCE WITH THE MICHIGAN STATUTE YOU ARE HEREBY GIVEN FIVE (5) DAYS NOTICE THAT SAID
CHECK HAS NOT BEEN PAID, AND IF YOU SHALL NOT HAVE PAID THE AMOUNT DUE THEREON WITHIN FIVE (5)
DAYS OF RECEIPT OF THIS NOTICE, THIS SHALL SERVE AS EVIDENCE OF INTENT TO DEFRAUD, AND A REQUEST
TO THE OFFICE OF THE PROSECUTING ATTORNEY TO TAKE ACTION WILL BE MADE BY ME.

SIGNED _____

ADDRESS _____

DATED THIS _____ DAY OF _____