

*(Date)*

*(Name and address of person on check)*

You are hereby notified that check number *(insert check number)* which you wrote for *(insert amount)*, dated *(insert date)*, which was made payable to *(insert your/payee's name here)*, was returned by *(insert name of bank)* because *(account was closed OR the account had insufficient funds)*.

Pursuant to Wyoming law, you have five days from receipt of this notice to tender payment of the total amount of the check. Unless this amount is paid in full within five days, a presumption in law arises that you delivered the check with the intent that it would not be paid, and the dishonored check and all other available information relating to this incident may be submitted to law enforcement for criminal prosecution.

*(Signature)*