

Via Certified Mail No# \_\_\_\_\_

Return Receipt Requested

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dear \_\_\_\_\_,

This is a demand for payment in full for a check or order not paid because of a lack of funds or insufficient funds. If you fail to make payment in full within 10 days after the date of this notice, the failure to pay creates a presumption of committing an offense, and this matter may be referred for criminal prosecution.

Please make payment in full to \_\_\_\_\_ at the address of

\_\_\_\_\_ by  
cash or money order.

Thank you,

\_\_\_\_\_

AFFIDAVIT OF PROBABLE CAUSE  
ISSUANCE OF BAD CHECK PENAL CODE 32.41

THE STATE OF TEXAS  
COUNTY OF HOPKINS

I, \_\_\_\_\_ (*name of affiant*) being duly sworn, upon oath state that I have good reason to believe and do believe and charge that before the making of this complaint, that:

On or about \_\_\_\_\_ (*date of transaction*) in Hopkins County, Texas, Defendant \_\_\_\_\_ issued and passed a check for the payment of money, dated \_\_\_\_\_ payable to the order of \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ without having sufficient funds on deposit with the bank for the payment in full of the check.

The check was passed at \_\_\_\_\_.

On \_\_\_\_\_, I gave notice of the bank's refusal to pay, in writing, sent by certified mail and return receipt requested, addressed to the Defendant at the address shown on the check and containing the following statement:

*"This is a demand for payment in full for a check or order not paid because of a lack of funds or insufficient funds. If you fail to make payment in full within 10 days after the date of receipt of this notice, the failure to pay creates a presumption for committing an offense, and this matter may be referred for criminal prosecution."*

AS of the date of this affidavit, the Defendant has not paid the check.

\_\_\_\_\_ (*Affiant's signature*)

SWORN TO AND SUBSCRIBED BEFORE ME ON \_\_\_\_\_

\_\_\_\_\_ Clerk, Justice of the Peace P.c.t 1