This is a sample. Your actual document will vary depending on the answers you provide to the form questions.

<u>NOTICE AND DEMAND FOR PAYMENT ON BAD CHECK</u>
(California Civil Code section 1719)

To:
Joe Jester
1234 Left Street
Upnorth, CA 91234

Corporate America, Inc. is the payee of a check ("Payee") you wrote for $655. The check was not paid because you stopped payment. The Payee demands payment.

You may have a good faith dispute as to whether you owe the full amount. If you do not have a xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx in cash, 2) a service charge of an amount not to exceed twenty-five dollars ($25) for the first xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx each subsequent check passed on insufficient funds, and 3) the cost to mail this notice. If you fail to pay all of the foregoing within 30 days after this notice was mailed, you could be sued and held responsible to pay at least both of the following:

1. the amount of the check, and
2. damages of at least one hundred dollars ($100) or, if higher, three times the amount of xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx.

If the court determines that you do have a good faith dispute with the Payee, you will not have xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx good faith dispute with the Payee, you should try to work out your dispute with the Payee.

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This sample represents only part of a completed document.
The remainder of the document has intentionally been omitted.