

DISHONORED PAYMENT – NOTICE OF INTENTION TO TERMINATE FOR NON-PAYMENT OF RENT

(5 Day Non-Payment – 12 Day Dishonored Funds)

Date: _____

TO: _____

FROM: _____

NOTICE: The check or payment listed below, made by you or on your behalf, has been dishonored.

Check/Transaction Number: _____
Date of Check/Payment: _____
Bank or Payment Source: _____
Payable To: _____
Amount: _____
Reason for Dishonor: _____

Pursuant to Arizona law (ARS 13-1808, you have twelve (12) days from receipt of this notice to pay/tender to the holder named above the full amount of the check or the instrument, with all reasonable and protest fees. Unless this amount is paid in full within the time specified above, the holder of the dishonored check or instrument may: 1) turn it and all other available information relating to this incident to the County Attorney for criminal prosecution or 2) file suit and be entitled to twice the amount of your check plus attorney fees and court costs.

Please also be advised that the filing of a lawsuit against you for Forcible Detainer by your Landlord is imminent because you are now arrears on rent as follows

Rent:	\$ _____	Daily fee of	\$ _____
Late Fees:	\$ _____	Other Charges:	\$ _____
Utilities:	\$ _____		
Misc. Fee:	\$ _____		
Total Due: \$ _____			

DEMAND IS HEREBY MADE that you fix this default within five (5) calendar days of receiving this notice and/or move out of the premises.

NOTICE IS FURTHER GIVEN that your landlord is about to file an eviction lawsuit against you because you have not paid your rent on time for the property listed above.

Hand Delivered this date: _____

Certified Mail this date: _____

Tracking No. _____