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## Demand for Stopped Payment

by Documatica Legal Forms Inc.

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June 14, 2010

Janice Jones  
744 Oak Lane, Trenton  
New Jersey, 19283

**SAMPLE DOCUMENT**

Dear Sir or Madam:

You currently owe to us a payment in the amount of \$460.00 United States Dollars (USD) for which you wrote to us a check dated May 3, 2010 and numbered 019. This payment was not paid by Bank of America. We are now demanding payment of this sum.

We recognize that you may have a good faith dispute about the amount you owe. However, if this is not the case and you fail to make full payment of the check by cash or money order within 14 days of the date of this letter, plus \$40.00 United States Dollars (USD) in bank fees, and \$4.00 United States Dollars (USD) in mailing costs, we will initiate legal actions against you.

Please note that, should we initiate legal proceedings to secure payment of this check, this letter will be tendered in court as evidence that you have not attempted to resolve this issue. You may be liable for the costs of litigation, including attorney fees

damages, and/or punitive damages.

If you wish to clarify your legal rights and responsibilities with regard to this matter, you should contact a lawyer in your jurisdiction.

Sincerely,

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Robert Smith

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