

NOTICE FOR NON-SUFFICIENT FUND (NSF) CHEQUE

WITHOUT PREJUDICE

Notice of default

DATE: _____

NAME : _____
ADDRESS : _____
CITY : _____
POSTAL CODE : _____

Madam, Mister,

Your cheque for the payment of your rent of _____ \$ for the month of _____
20____ returned from your financial institution with the mention "non-sufficient fund", which
caused us _____ \$ of bank charges.

Your rent of the month of _____ 20 _____ is still unpaid. Please forward to us
the sum of _____ dollars, representing the amount of your
rent due - plus bank charges -, in cash, certified cheque or money order. Failing this, legal
proceedings will be commenced without another notice nor time.

Please take appropriate action.

Signature of the lessor

Name

Address City Postal Code