

**WORTHLESS CHECKS OR INVALID CREDIT CARD**  
**(For Tournament Management Use Only)**

Date

**Certified Mail**  
**Return Receipt Requested**

Name (ID#)  
Address

Dear \_\_\_\_\_:

As you are aware, you issued check number/numbers \_\_\_\_\_ to pay entry fees in the amount/amounts of \$\_\_\_\_\_ into the \_\_\_\_\_ Tournament. This check was/These checks were returned marked \_\_\_\_\_.

**OR**

As you are aware, you used an invalid credit card to pay entry fees in the amount of \$\_\_\_\_\_ into the \_\_\_\_\_ Tournament.

This is a violation of the United States Bowling Congress Rule 17b, Item 3 which carries a suspension penalty.

Consequently, in order to resolve this matter, it will be necessary for you to send us a certified check or money order in the amount of \$\_\_\_\_\_ (which includes a \$\_\_\_\_\_ bank service charge) made payable to the \_\_\_\_\_ Tournament within fifteen (15) days from the date of this letter. *(Personal checks will not be accepted.)*

In the event we do not hear from you within the 15 days, we will refer this matter to USBC charging that you have violated USBC Rule 17b, Item 3.

We trust you will want to attend to this matter immediately thereby eliminating the need for formal action.

Sincerely,

\_\_\_\_\_, Tournament Manager  
Name of Tournament

2-15-07