

FINANCIAL INSTITUTION

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## NSF DEBIT FEE INVOICE

INVOICE NUMBER

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DATE

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ACCOUNT HOLDER / BILLED TO

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ACCOUNT NUMBER

ACCOUNT TYPE

PAYMENT DUE DATE

DESCRIPTION OF NSF TRANSACTION

REFERENCE/CHECK NO.

RETURN DATE

FEE AMOUNT

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SUBTOTAL DUE

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TAX / REGULATORY  
ASSESSMENT

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**Total NSF Fees Due**

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### Terms & Notices

Non-Sufficient Funds (NSF) charges are applied in accordance with the institution's deposit account agreement. If the outstanding balance

is not settled by the due date indicated above, the amount may be automatically debited from any linked accounts held with this institution, or subject to collection actions.

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**AUTHORIZED OFFICER SIGNATURE**

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**DATE**