

Affiant:		Account Name:	
Account Number on the Check:		Bank Drawn On:	
Date:	Amount of Check:	Check Number:	Payable to:

Please Note: You may initial more than one box below if your item has been misused in more than one way. However, a separate affidavit must be completed for each item.

**MAKER'S SIGNATURE FORGED**

\*The maker's signature of \_\_\_\_\_ on the item is a forgery. I did not authorize the signature.

**ENDORSEMENT FORGED**

\*The endorsement of \_\_\_\_\_ on the above item is a forgery. I did not authorize or write the endorsement.

**CHECK AMOUNT ALTERED**

\*The amount of the above item was altered from the original amount of \$ \_\_\_\_\_ to \$ \_\_\_\_\_. I did not alter the amount of the item nor authorize the alteration.

**PAYEE NAME ALTERED**

\*An unknown person altered the payee's name on the item to make it payable to the order of \_\_\_\_\_. I did not alter the payee's name nor authorize the alteration.

**UNAUTHORIZED MAKER'S SIGNATURE**

\*The maker's signature of \_\_\_\_\_ on the above item is not authorized. The person who issued the item is not authorized to use the account.

**OTHER (Counterfeit, etc.) \_\_\_\_\_:**

I, \_\_\_\_\_, as affiant declare that the statements in this document are true.

\_\_\_\_\_ (Signature of Affiant)

Address (Residence) \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Numbers \_\_\_\_\_ Home \_\_\_\_\_ Business \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, AD 20\_\_\_\_\_

\_\_\_\_\_ (Signature of Notary Public)

(SEAL)

COUNTY OF \_\_\_\_\_

STATE OF \_\_\_\_\_