

**ARREST WARRANT APPLICATION
BAD CHECK - SUPPLEMENT FOR
MULTIPLE CHECKS**

JD-CR-57A Rev. 11-11
C.G.S. § 53a-128, P.B. §§ 36-1, 36-2

Instructions to Clerk

Type or print clearly, attach to form JD-CR-57 and
submit in duplicate to the prosecuting authority.

**STATE OF CONNECTICUT
SUPERIOR COURT**
www.jud.ct.gov

Name of accused (Drawer/Representative Drawer)	Last known address
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Name and address of affiant

Name and address of business affiant is employed by (If applicable)

Description of Check	Date of check	Received/cashed on or about (Date)	Payable to
	Amount of check	Check number	In consideration of cash, merchandise or services consisting of
	Town where check was received	Drawee bank	Date check returned by bank

Payment was refused by the Drawee Bank and said check was returned for the following reason:

- ☐ **Insufficient Funds** — The check was presented for payment to the Drawee Bank within thirty (30) days after issue and the bank refused payment due to insufficient funds. Thereafter notice was sent by certified mail, return receipt requested, to the last known address of the Accused requesting that restitution be made. It has been at least eight (8) days since the Accused received such notice and no restitution has been made.
- ☐ I have received the return receipt ☐ The notice was returned unclaimed

- ☐ **No Account** — The Accused had no account at said bank or the account had been closed by the bank at the time the check was issued by the Accused.

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Signed (Affiant)	Title (If applicable)	Date signed
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