

BAD CHECK POLICY

661.3

When the District receives a check from a student or parent that, when deposited, is returned marked “insufficient funds”, the District Administrator shall provide an opportunity for the payer to make proper payment or to arrange for a satisfactory payment schedule not to exceed 60 days. If payment is not received within sixty (60) days, the payment schedule is not adhered to, or the monies do not appear to be collectable, the Board of Education authorizes the District Administrator to remove the fee or charge from the District’s Accounts Receivable and to take appropriate action against the student and/or the parents.

Adopted: 03/18/2019