

BAD CHECKS

When the District receives a check from an individual or organization that, when deposited, is returned marked "insufficient funds", the Superintendent, or his/her designee, shall provide an opportunity for the payor to make proper payment or to arrange for a satisfactory payment schedule. If payment is not received within 10 days, the payment schedule is not adhered to, or the monies do not appear to be collectable, the Board authorizes the Superintendent, or his/her designee, to take appropriate action against an individual or organization.

*Adopted December 1, 2008*