

CHECK WRITING POLICY

(Business Affairs)

The School District accepts checks under the following conditions:

- ◆ If your check is returned or rejected for any reason, you expressly authorize your bank account to be electronically debited for the amount of the check, PLUS a processing fee of \$25.00 or the maximum amount allowed by law.
- ◆ The use of a check by payment for things such as school lunches, field trips, books, fundraisers, etc. is your acknowledgement and acceptance of this policy and its terms and conditions.
- ◆ The School District's Food & Nutrition Department is currently under contract with Envision Payment Solutions (877-290-5460).
- ◆ Insuracheck (866-268-0030) is used for all other departments.