Category: Operations

Division:

Department: Click here to enter text.

Policy Title: Returned Check Policy

Policy Statement: If a check made payable to the college is returned by a bank for any reason, the student’s records will be placed on hold until the financial obligations are paid. The student will be charged a returned check fee for each returned check.

Procedures: Click here to enter text.

Contacts: Comptroller

Approved Date: Click here to enter a date.

Policy History: Click here to enter text.

Keywords: returned check

Related Form: Click here to enter text.