

INSUFFICIENT FUNDS

When the District receives a check from a student or parent that, when deposited, is returned marked “insufficient funds”, the Superintendent 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 the payment schedule or the monies do not appear to be collectable, the Board of Education authorizes the Director of Business to remove the fee or charge from the District’s accounts receivable and to take appropriate action against the student and/or the parents.