



Book	BYLAWS AND POLICIES
Section	6000 FINANCE
Title	BAD CHECKS
Code	6151
Status	Active
Adopted	September 15, 2020

When Edison School of the Arts receives a check from a student or parent that, when deposited, is returned marked "insufficient funds", the Executive Director 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 sixty (60) days, the payment schedule is not adhered to, or the monies do not appear to be collectible, the Board authorizes the Executive Director to remove the fee or charge from the school's Accounts Receivable and to take appropriate action against the student and/or the parents.