

# RETURNED CHECKS

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A fee of \$36 will be assessed to the student's tuition account for any check returned unpaid. If a second check is returned unpaid, an additional \$50 for the second returned item and \$75 for the third returned item. After the third returned item, the University will not accept any further personal checks on the account. Payment for any returned check must be made by certified funds (cash, cashier's check or money order). A fee of \$36 will be assessed to the student's tuition account for any online check payment that is returned unpaid.

*Please note:* When using the online payment method through our third-party servicer, TouchNet, the payment information submitted, such as your bank account or credit card information and the student H-number, must be accurate. If there is an error in the information that is submitted, the payment may be returned unpaid by your financial institution. There is a fee of \$36 that is posted to the student's account, as TouchNet charges the University for returned payments. This is a non-negotiable fee and the student will be responsible. The University does not hold any liability to any incorrect information submitted by another party.