

WS/FC Schools Check Policy

Effective July 1, 2012 the school district has entered into a contract with Envision Payment Solutions which will allow any school to accept personal checks for payment of student and parent debts. This agreement will allow us to standardize our check acceptance policy across the school district. All schools will now be required to accept personal checks from parents and others who owe money to the individual school.

We accept checks with your:

Full Name

Street Address (No PO Box)

Home Phone # (w/area code)

Secondary Phone # (w/area code)

Driver's License # (w/State)

Please be aware that if your check is returned the bank will send it directly to Envision Payment Solutions and it may be re-presented electronically. Also, in presenting a check for payment, you authorize service charges and processing fees to be debited from the same account should the check be dishonored. These fees, as permitted by state law, may be debited as a paper draft or an electronic funds transfer, at the option of Envision.

Specifically, per *North Carolina General Statute § 25-3-506*, the service fee for returned checks is \$25.

Return check inquires should contact:

Envision Payment Solutions™

Tel 877-290-5460 or 770-709-3100

Fax 770-709-3007

PO Box 157

Suwanee, GA 30024-0157

customerservice@envisionpayments.com