INSUFFICIENT FUNDS POLICY

If a personal check is returned to the University due to insufficient funds, the individual will be notified via email by Student Financial Services staff. Full restitution for a check returned due to insufficient funds (including an insufficient fund charge of $35.00) must be received before relevant deadlines. Appropriate penalties will be imposed, and must be included, if restitution is received after the identified deadline. Acceptable methods of payment are cash, money order, cashier’s check, MasterCard, or Visa.

UNMC reserves the right to suspend check writing privileges for future UNMC payments should the above situation arise.