

Returned Check Policy for Parents

Nutrition Services is charged with being fiscally solvent by the school district. The following Returned Check Policy is implemented at all school sites in the district.

CheckRedi handles all Non-Sufficient Funds (NSF) checks that are sent to the kitchen and deposited at Wells Fargo Bank.

1. Checks deposited by the kitchens at Wells Fargo Bank that are returned for any reason are automatically sent to **CheckRedi**.
2. **CheckRedi** automatically re-presents all NSF checks to the parent's checking account where the check will be deducted if funds are available and a \$40 NSF check fee will be deducted as well.
3. **CheckRedi** will initially notify parents regarding all NSF returned checks. Nutrition Services will also notify parents regarding NSF returned checks received at the kitchens and deposited at Wells Fargo Bank if we need to debit the student's account.

"Account Closed" or "Unable to Locate Account" or "Stop Payment" or "Refer to Maker"

If the NSF check is returned for any of the reasons listed above, the parent will be contacted by Nutrition Services and the check amount will be deducted from the student lunch account.

Online check payments using MySchoolBucks.com

All payments made online from a checking account via MySchoolBucks.com will be automatically deducted from the lunch account when returned for NSF. Online NSF checks may result in that account being blocked for future use.

Contact Information:

CheckRedi contact: call 800-239-1222 or email customerservice@checkredi.com

Nutrition Services contact: email Paula.Wilson@dcsdk12.org